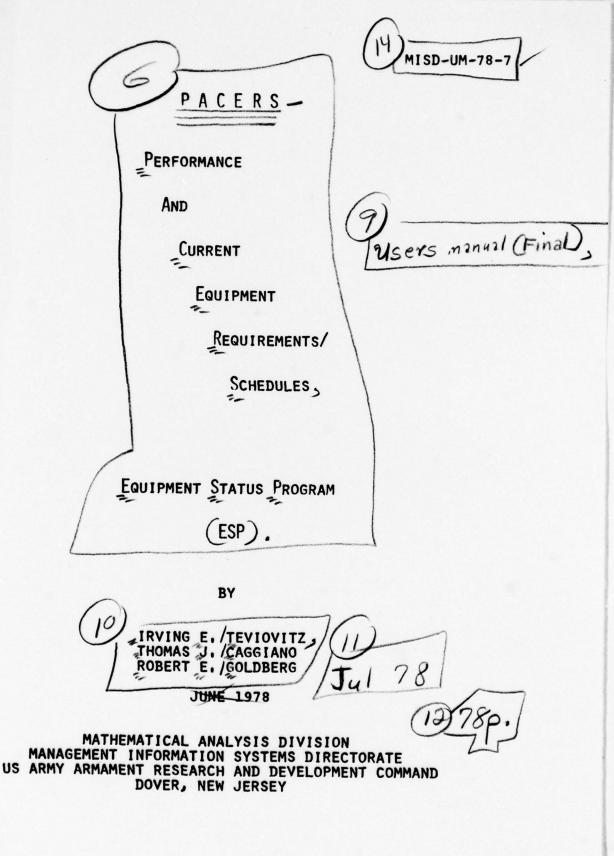


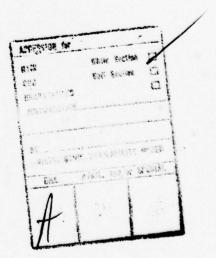
MANAGEMENT INFORMATION SYSTEMS DIRECTORATE DOVER, NEW JERSEY



79 03 12 059 410 191 LB

DISCLAIMER

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ABSTRACT

PACERS provides management and field personnel with a power-ful equipment monitoring program that allows users to track the status of various items. Through interactive computer data base updating, milestone interface dates (i.e. award, delivery, etc.) are analyzed providing the user appropriate managerial diagnostics in project terms. Other information, such as, purchase order numbers, vendors, component names and nomenclature, costs, network numbers may be retained and sorted. Additionally, semi-graphic displays show milestone bar charts for each component item (equipment). The generated equipment status report provides the project's performance and current requirements/schedules for effective project planning and execution.

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The Performance and Current Equipment Requirements/Schedules (PACERS) Report describes a computer program developed by the US Army Armament Research and Development Command in conjunction with the Project Managers Office for Munitions Production Base Modernization and Expansion (PBM) to assist the PBM during facility project planning and execution. PACERS uses the Equipment Status Program (ESP) to provide the user an in-depth consolidated overview of facility component items (e.g., equipment), progress and schedule diagnostics covering current and projected areas requiring attention. PACERS provides management and field personnel with a rapid method of effective communication covering numerous execution profiles, such as: Government-Owned Contractor-Operated (GOCO) equipment procurement, installation, rehabilitation, Corps of Engineers (CE) contractor installation, etc.

Once the basic data component list is established, updates are made rapidly in the interactive mode. In addition to the basic Equipment Status Report (ESR), over 1,300 other optional sorted reports may be obtained for improved program visibility, such as: Vendors, Purchase Orders, Milestone Dates (scheduled, actual, critical) for award, deliveries, installation, debugging, rehabilitation, costs, equipment types, process or building areas, etc. A semi-graphical report gives rapid visual review for each item's schedule with abbreviated highlights. An optional milestone exception report provides problem analysis in specific project terminology.

Additional program modifications will be made in the future to further refine data entry options and reports. The ESP will provide abbreviated details on the revisions. To obtain the latest user manual revision, contact ARRADCOM's Management Information Systems Directorate/Mathematical Analysis Division.

11. PRELIMINARY INFORMATION AND DEFINITIONS

PACERS Report uses the ESP, an interactive computer program that enables the user to update and modify a formatted data base. ESP also allows a wide range of information reports and displays to track the disposition of equipment in several different implementation approaches. Before using ESP, an initial data base must be formed. See Appendix A, page 31, for creation and sample of the data base.

ESP is principally based on tracking five milestone dates for each piece of equipment, component set or subset. Presently programmed are four implementation profiles (0, 1, 2, 3). At this point, the reader may wish to look at pages 40-43 and 49-50 for typical report outputs. The user selects the profile which has associated milestones closest to his project. The profiles, columns, and associated milestones are as follows:

| <pre>Profile:</pre> | A | В | <u> </u> | D | E |
|---------------------|-------|----------------|-------------------|-------------------|-------|
| 0 | Award | Delivery | Transfer | CSTRT | CPNSH |
| 1 | Rehab | Transfer | Instl Start | Instl Complete | Debug |
| 2 | Rehab | Instl Start | Instl Complete | Transfer | Debug |
| 3 | Award | Delivery | Instl Start | Instl Complete | Debug |

Definitions:

| Award | - Purchase Order is signed |
|-------------|--|
| CSTRT | - Earliest Construction Instl Start Date |
| CFNSH | - Latest Construction Instl Start Date |
| Debug | - Item checkout is complete |
| Delivery | - Item is delivered on site |
| Instl Start | - Instl of item is begun |
| Instl Compl | - Instl of item is finished |
| Rehab | - Modification of item is complete |
| Transfer | - Possession of item is officially transferred |
| | from the government to the contractor |

Each milestone covers three situations: Schedule (S), Actual (A), and Critical (C). For every piece of equipment, there may be fifteen separate and distinct dates at the user's option.

A two letter symbol is used to reference each of the fifteen positions in the date matrix (i.e., AS - Column A Scheduled, DA -Column D Actual, BC - Column B Critical). This two letter symbol plus the profile selected specifies the milestone.

The user stores the data on a permanent file. To make changes, one attaches the permanent file with local file name ODB (Old Data Base) and executes ESP to update ODB to NDB (New Data Base) and/or generate file ESR with all the reports and displays.

The reports are:

a. Always generated:

ESR (Equipment Status Report)

- A complete list of items in order of equipment number separated by process area, building, or other method of characterization - Sample Appendix B, page 37.

Graphical Display - A condensed semi-graphical list of all items in order of equipment number. This display is used to quickly check milestone dates and obtain a visual overview of the prior performance and current requirements/schedules - Sample Appendix C, page 45.

b. Specifically requested:

SDR (Sorted Dates Report)

- Reports that present sorted items in order of any of the fifteen dates from the date matrix selected by the user - Sample Appendix D, page 51.

MER (Milestone Exception Report)

- A report only listing items where milestone dates are within two months, past due, or improperly scheduled (i.e., delivery date is scheduled before award date) - Sample Appendix E, page 57.

SR (Special Reports) Optional reports that present sorted items by the following categories: Network Number, Purchase Order, Vendor, Equipment Symbol, Purchase Order Cost, Final Cost, Floating Point Number, Hollerith or Comment. Sorting by category can include: All items; only items with Actual Award or Rehab dates (Date Array, Column A, Row 2); only items with a Scheduled Award or Rehab dates.

Column A, Row 1); or only items in the Milestone Exception Report. In addition, for Network Number, Vendor, Hollerith, or Comment, the sort can be given selection within the category (i.e., a particular vendor) - Sample Appendix F, page 65.

Summary Chart - This chart gives a synopsis of Columns A, B, C, D and E as total percent actual dates, as well as total cost data. This chart is not on file ESR, but is printed at the terminal - Sample Section III, page 13.

III. INSTRUCTIONS FOR EXECUTING THE "ESP" COMPUTER PROGRAM

Note: UNDERLINED STATEMENTS - Computer generated instructions and responses.

STATEMENTS ALL IN CAPITALS BUT NOT UNDERLINED - User generated responses.

(Statements in parenthesis) - User manual instructions and information.

?? - User responses entered here.

Figure 1 on page 10 shows one type of remote terminal that can be used.

After the user has initialized the terminal and established communications with the CDC 6000 computer by dialing the appropriate telephone number, the INTERCOM system then requests the user's identification. The sequence follows:

INTERCOM responds with its identification and asks the user to please login (reference 2).

CONTROL DATA INTERCOM 4.5
DATE 03/09/78
TIME 09.39.52

PLEASE LOGIN

The user replies by typing the word login followed by a RETURN key.

LOGIN.

Next, INTERCOM responds by asking for a user name.

ENTER USER NAME-

The user name looks like the following:

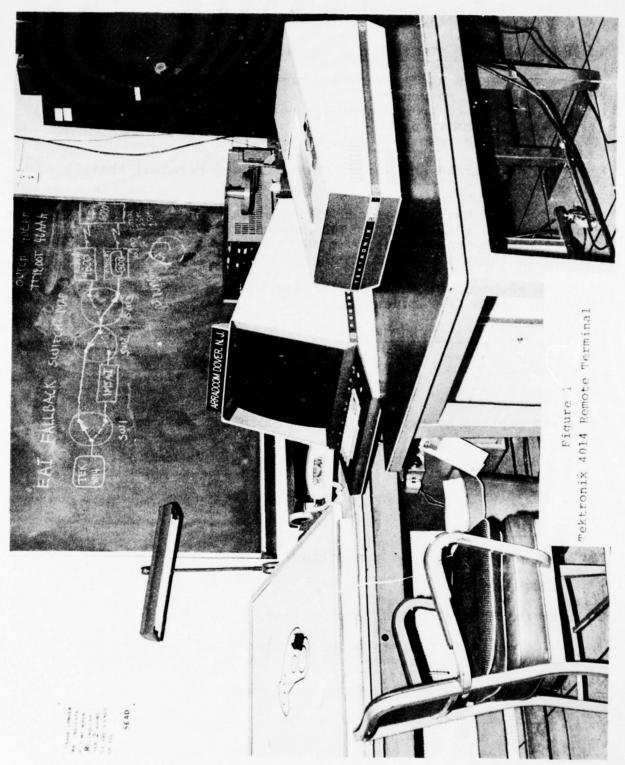
UUUUXXXYYY

It contains the following information:

UUUU - a unique 4 alphanumeric character user identification assigned by MISD of ARRADCOM, Dover, N.J.

XXX - a three digit cost center number

YYY - a three digit charge code



After typing in the user's name followed by a RETURN key, INTERCOM will respond and ask for the password associated with that user name if it is a valid name.

XXXXXXXXX ENTER PASSWORD-

If it is correct, INTERCOM will acknowledge with the following:

03/09/78 LOGGED IN AT 09.40.40 WITH USER-ID XX EQUIP/PORT 41/010

COMMAND-

INTERCOM is now in conversational mode and waiting for the user to enter a command. At this time enter the following INTERCOM commands:

COMMAND- ETL, 60.

COMMAND- ATTACH, ODB, ****, ID=YYY, CY=ZZ.

(ODB - Mandatory Local File Name (Old Data Base)

**** - Permanent File Previously Used To Store Data Base

YYY - ID Name Usually Your Last Name

ZZ - Cycle on Which Data Is Stored)

COMMAND - BEGIN, ESP, /TEVIOVITZ.

// OLD DATA BASE (ODB) IS NOW BEING READ

// READY FOR USER'S CHANGES TO DATA BASE

- ?? (Data base changes are made here see Section IV)
 (See next line if no changes are to be made)
- END (Type when finished making data base changes or when one doesn't want to make any changes to data base).
- // NEW DATA BASE IS NOW BEING WRITTEN ON FILE NDB

- // EQUIPMENT STATUS PROGRAM REPORT IS NOW BEING WRITTEN
 ON FILE ESR
- // DO YOU WANT THE CRITICAL DATES ON THE GRAPHICAL DISPLAY AS WELL AS THE SCHEDULED AND ACTUAL DATES? RESPOND BY TYPING YES OR NO.
- ?? (Type YES or NO)
- // SUMMARY CHART, TYPE YES OR NO
- ?? (Type YES or NO)
 (If your response is no, the Summary Chart will not
 be generated and the next computer response to ap pear will be (2), otherwise (1) will appear.)
- (1) // ON TEKTRONIX GRAPHICS TERMINAL PUSH PAGE KEY FOLLOWED BY RETURN KEY

SAMPLE SUMMARY CHART

PROJ 575ZZZZ TEST CASE PLANT GOVERNMENT ARMY AMMO PLANT

PERCENT A = 72.00
PERCENT B = 24.00
PERCENT C = 8.00

NEGOTIATED COST = 151.641

CALCULATED PURCHASE COST = 151.776 ACTUAL PURCHASE COST = 103.690 CALCULATED FINAL COST = 152.161 ACTUAL FINAL COST = 37.420

THIS CHART SUMMARIZES THE TOTAL PERCENT OF ACTUAL TO TOTAL DATES FOR EACH OF THE FIVE MILESTONE COLUMNS (A, B, C, D, E) (SEE PAGE 6), AS WELL AS THE TOTAL COST DATA.

- (2) // SORTED DATES REPORTS, TYPE YES OR NO
 - ?? (Type YES or NO)
 (If YES, (3) will appear; otherwise (4) will appear)
- (3) // TYPE REPORTS WANTED AS, DA, ETC., UP TO 15
 - ?? (Type reports wanted. See Section IV, para 1, page 16, for the 15 choices)
 - // ONLY PAST DUE REPORT, TYPE YES OR NO
 - ?? (Type YES or NO)
- (4) // MILESTONE EXCEPTION REPORT, TYPE YES OR NO
 - ?? (Type YES or NO)
- (5) // TYPE NET, PO, VND, EO, CP, CF, FPN, HOL, CMT, OR NO
 (Type Network Number, Purchase Order, Vendor, Equipment Symbol, Purchase Cost, Final Cost, Floating Point Number, Hollerith, Comment)
 - ?? (Type appropriate code or NO for a special report)
 (If NO, (8) will appear; otherwise (6) will appear)
- (6) // TYPE ALL, AA, AS, MER, OR SEL
 (Type ALL, Actual Award, Scheduled Award, Milestone Exception Report, Selection)
 - ?? (Type appropriate code)
 (If SEL, (7) will appear; otherwise (5) will appear)
- (7) // TYPE item (Where item is one of the following, depending on the response to query (5) NETWORK NUMBER, VENDOR NAME, HOLLERITH, COMMENT
 - ?? (Type appropriate selection) (Example: JOHN DOE CO.)
 - // MORE SELECTIONS TYPE, YES OR NO
 - ?? (Type YES or NO)
 (If YES, (7) will appear; otherwise (5) will appear)
- (8) //BYE//

--LOCAL FILES-
SOUTPUT *ODB \$INPUT *PROFIL *X

ESR COPYODB NDB COPYNDB

STOP

17.155 CP SECONDS EXECUTION TIME

Definition of the Local File Names

(*Means the file name is a permanent file)

\$OUTPUT - File name for computer to user interface

*ODB - Old data base

\$INPUT - File name user to computer interface

*PROFIL - Begin/Revert computer control card file name

*X - Executable file name

ESR - File which contains all the requested reports

COPYODB - Printable version of old data base

NDB - New data base

COPYNDB - Printable version of new data base

One may save the new data base (NDB) as a permanent file as follows:

COMMAND- CATALOG, NDB, ****, ID=YYY.

(**** = Permanent File Used to store new Data Base)

One may obtain printing of a file as follows:

COMMAND- ROUTE, XXX, DC=PR, TID=WW, ST=ZZ.

(XXX - File name (ESR, COPYODB, COPYNDB
WW - Terminal ID
 (For example)
 C (Central Site)
 or BZ (Building 171)
ZZ - Computer System
 66B (Bldg 171)
 66B or 65I (Central Site))

COMMAND- LOGOUT.

 CPA CPB
 25.920 SEC.
 25.920 ADJ.

 SYS TIME
 .002 SEC.

 EST. COST AT \$390/HR. - \$
 39.288

 CONNECT TIME
 0 HRS.
 7 MIN.

 LOGGED OUT
 AT 09.47.40

Using the following procedures the Old Data Base (ODB) can be updated and modified forming a New Data Base (NDB):

1. CHANGE OR ADD DATES TO 3 X 5 DATE MATRIX (See pages 6 and 7)

| | | A | В | С | D | E | | | |
|---------|-------|----------------|----------------|-------------------|----------------|----------------|-------------------------|-------|--|
| MATR | IX | AS AA AC | BS BA BC | CS CA CC | DS DA DC | ES EA EC | /Sche /Acti /Crit | | |
| Profile | A | | В | | С | 1000 | D | E | |
| 0 | Award | Delivery | | Transfer | | er | CSTRT | CFNSH | |
| 1 | Rehab | Transfer | | Instl Start | | | Instl Complete | Debug | |
| 2 | Rehab | Instl Start | | Instl Complete | | :e | Transfer | Debug | |
| 3 | Award | De | livery | Instl Start | | | Instl Complete | Debug | |

- a. Dates are entered, month, year in four digits. For example, given profile 3, to record items with an Actual installation start (Column C) date of July 76 enter the following:
 - ?? CA0776 (places 0776 in Column 3, Row 2.

NOTE: All items regardless of profile with the same date change in the matrix can be changed at the same time.

To place a blank in matrix position Column 2, Row 2:

leave date out and type BS

b. The appropriate equipment number is then requested.

// TYPE EQUIPMENT NUMBERS

?? (User enters equipment numbers associated with this date change) There are two options:

- (1) Programmed for a maximum of 20, each separated by only a comma (Ex. 101,009,...,222) (three digits for each equipment number are required).
- (2) Consecutive equipment numbers (Ex. 101-150) (all equipment numbers between 101 and 150 must exist).

NOTE: Each equipment number entered will have placed in its respective matrix position the date specified in (la).

2. CHANGE OR ADD NETWORK NUMBERS

The network number is used to group items by a common node number. This node number can correspond to a critical path diagram or anything the user desires. The network number is a five digit integer.

35 NM

// TYPE NETWORK NUMBER COMMA EOUIPMENT NUMBERS

- ?? (User enters network number comma and maximum of 12 equipment numbers each separated only by a comma) (Ex. 67890,101,260,090,...,120)
- 3. CHANGE OR ADD DATES TO 3 X 5 DATE MATRIX BY NETWORK NUMBER

When every item with the same network number has the same change to the date matrix, the data base can be changed most expeditiously by using the Network Numbers.

The user enters N the column letter and the row letter (see para 1).

As an example

?? NAS

// TYPE NETWORK NUMBER COMMA DATE

?? (user enters Network Number, comma, date)
(Ex. 67890,0878)

4. CHANGE OR ADD PURCHASE ORDER

a. Purchase Orders are 5 digit integer numbers. To enter Purchase Order 12345, enter the following:

?? P,12345

b. // TYPE EQUIPMENT NUMBERS

- ?? (User enters equipment numbers associated with this Purchase Order maximum of 20 each separated by a comma) (Ex. 101,020,230,...,105).
- 5. CHANGE OR ADD PURCHASE ORDER BY METWORK NUMBER

When every item with the same network number has the same change to the purchase order, the data base can be changed most expeditiously by using the Network Numbers.

The user enters NP.

As an example

?? NP

//TYPE NETWORK NUMBER COMMA PURCHASE ORDER

- ?? (user enters Network Number, comma, purchase order)
 (Ex. 67890,12345)
- 6. CHANGE OR ADD VENDOR NAME
 - a. Vendor names are a maximum of 15 characters. To enter the Vendor name FABRICATORS INC enter the following:
 - ?? V, FABRICATORS INC
 - b. // TYPE EQUIPMENT NUMBERS
 - ?? (User enters equipment numbers associated with this Vendor maximum of 20 each separated by a comma) (Ex. 251,003,128,500,...,109)
- 7. CHANGE OR ADD VENDOR NAME BY NETWORK NUMBER

When every item with the same network number has the same change to the vendor name, the data hase can be changed most expeditiously by using the Network Numbers.

The user enters NV.

As an example

- ?? NV
- // TYPE NETWORK NUMBER COMMA VENDOR
- ?? (user enters Network Number, comma, vendor)
 (Ex. 67890, FABRICATORS INC)
- 8. CHANGE OR ADD COSTS

There are three different types of costs:

- N Negotiated Cost
- P Purchase Order Cost
- F Final Cost

There are two options in changing costs:

a. Option 1: For changing costs by individual component items.

?? INC (or IPC, IFC)

// TYPE EQUIPMENT NUMBER COMMA COST

- ?? (User enters equipment number, comma, cost with decimal point) (Ex. 101,6.532) (cost can be maximum of 7 digits)
- b. Option 2: For changing costs of items with consecutive equipment numbers.
 - ?? MNC (or MPC, MFC)
 - // START-FINISH
 - ?? (User enters first equipment number, dash, last equipment number) (Ex. 101-142).

(First five equipment numbers selected are printed out)

101,102,103,104,105

2? COSTS= (enter costs for corresponding equipment
numbers each with a decimal point separated
by a comma) (Ex. 6.925, 170., 1001.024,
0.936, 7.5)

(The next five equipment numbers selected are printed out)

106,107,108,109,110

?? COSTS= (enter costs)

(This continues until all equipment numbers selected are printed out)

141,142

?? COSTS= (enter costs)

9. CHANGE OR ADD STORED OR TEMPORARY COMMENT

Comments are a maximum of thirty characters that may be used for clarification, explanations or anything the user wishes. They are either stored (placed on NDB and ESR files) or temporary (placed on ESR file only).

- a. There are two options in changing stored comments:
 - (1) Changing stored comment for one individual component item.
 - ?? SCI
 - // TYPE EQUIPMENT NUMBER COMMA COMMENT
 - ?? (User enters equipment number, comma, comment up to 30 characters) (Ex. 121, SAMPLE COMMENT)
 - (2) Stored comment for many items
 - ?? SCM
 - // TYPE COMMENT
 - ?? (user enters comment up to 30 characters) (Fx. THIS IS ANOTHER SAMPLE!!)
 - // TYPE EQUIPMENT NUMBERS
 - ?? (User enters equipment numbers maximum of 20 each separated only by a comma) (Ex.701,225,007,...,190)
- b. There is only one option in entering a temporary comment.
 - ?? TCM
 - // TYPE COMMENT

?? (User enters comment up to 30 characters)
(Example: TEMPORARY COMMENT NOT ON NDB)

// TYPE EQUIPMENT NUMBERS

?? (User enters equipment numbers maximum of 20 each, separated only by a comma) (Example: 005,120,...,101)

10. CHANGE OR ADD STORED COMMENT BY NETWORK NUMBER

When every item with the same network number has the same change to the stored comment, the data base can be changed most expeditiously by using the Network Numbers.

The user enters NSC.

As an example:

?? NSC

// TYPE NETWORK NUMBER COMMA COMMENT

?? (user enters Network Number, comma, comment) (Example:
67890, SAMPLE COMMENT)

11. CHANGE OR ADD HOLLERITH

Holleriths are a maximum of TEN characters that have similar uses to stored comments (para 9, page 20), but are placed in another location in NDB and ESR and can be separately sorted. This provides the users with additional space for comments.

- ?? H, (Comment is entered here)
- // TYPE EQUIPMENT NUMBERS
- ?? (user enters equipment numbers associated with this Hollerith maximum of 20 each, separated by a comma) (Example: 101,...,170)

NOTE: If Hollerith is N/A, the item is listed in Equipment Status Report and Data Base for information purposes only. The item is not included in graphical display, the specifically requested reports, or in any percentages and calculations.

12. CHANGE OR ADD HOLLERITH BY NETWORK NUMBER

When every item with the same network number has the same change to the Hollerith, the data base can be changed most expeditiously by using the Network Numbers.

The user enters NH.

As an example:

- ?? NH
- // TYPE NETWORK NUMBER COMMA HOLLERITH
- (user enters Network Number, comma, Hollerith)
 (Example: 67890, COMMENT)

13. CHANGE OR ADD FLOATING POINT NUMBER

Floating point numbers are a maximum of 7 digits with a decimal point that provides another location for storage of cost data or other floating point number data. This number can be sorted, but cannot be used in any calculations.

- ?? FPN
- // TYPE EQUIPMENT NUMBER COMMA FLOATING POINT NUMBER
- ?? (user enters equipment number, comma, number with decimal point) (Example: 101,6.532) (Number can be maximum of 7 digits)

14. CHANGES COMPLETE

?? END (return to Section III, page 11)

Summary

| To Be Changed | Enter |
|---|---|
| Comments Stored (Individual or Many) Comments Temporary (Many) Costs Individual (Negotiated, Purchase, | SCI, SCM TCM INC, IPC, IFC |
| or Final) Costs Manv (N, P or F) Dates (Column A, Schedule, Actual, or Critical) | MNC, MPC, MFC AS, AA, AC and Date |
| Dates (Col B, S, A or C) Dates (Col C, S, A or C) Dates (Col D, S, A or C) Dates (Col E, S, A or C) Floating Point Number | BS, BA, BC and Date CS, CA, CC and Date DS, DA, DC and Date ES, EA, EC and Date FPN |
| Hollerith Metwork Number | H, (enter comment) |
| Network Number to Change Dates Network Number to Change Hollerith Network Number to Change Purchase Order Network Number to Change Stored Comment | NAS, NBA, etc. NH NP NSC |
| Network Number to Change Vendor Purchase Order Vendor | NV P,(enter number) V,(vendor name) |
| When no more changes are to be made | END |

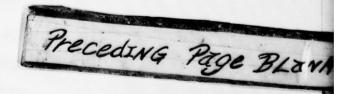
To assist in the understanding of the way ESP is used to change the data base, a sample data base of one item is shown.

- Figure 2 Shows the data base prior to making the changes.
- Figure 3 Shows the interactive responses changing the data base.
- Figure 4 Shows the data base after the changes have been made.

A summary of the 11 changes to the data base with Profile 3 are as follows:

- Change 1 Replaced the Purchase Order Number 1005 with 12345.
- Change 2 Replaced the Vendor Name John Doe Inc. with Fabricators Inc.
- Change 3 Replaced Hollerith ECP TCM005 with NFW OUTPUT.
- Change 4 Replaced Scheduled Award Date 0178 with 0976.
- Change 5 Replaced Actual Award Date 0678 with 1176.
- Change 6 Added Actual Install Start Date 0776.
- Change 7 Deleted Critical Delivery Date 1278.
- Change 8 Replaced Network Number 0 with 67890.
- Change 9 Replaced Floating Point Number 0.000 with 11.111.
- Change 10 Replaced Negociated Cost 10.215 with 22.222.
- Change 11 Added the Stored Comment Stored Comment Individual.

For further clarification, Figure 5 will show the date matrix and associated changes isolated.



TEST CASE EQUIPMENT STATUS REPORT (TEST ESR)

GOVERNMENT ARMY AMMO PLANT PROJ 575ZZZZ TEST CASE PLANT DRDAR-HS-HSH I.TEVIOVITZ DRCPM-PBM-EE T.CAGGIANO

B. BARNETT A.E.LOHR DRDAR-MS-MSM DRCPM-PBM-EE J.BEUELOCK R.GOLDBERG DRDAR-SC-SCN DRCPM-PBM-EE

COMMENTS DATES ESR NOMENCLATURE IDENTIFICATION

NO-EQUIPMENT NUMBER AUARD-AUARD(SCHED/ACT/CRIT) S CMT-STORED COMMENTS EQ-EQUIPMENT SYMBOL DLURY-DELIVERY(SCHED/ACT/CRIT)CP CMT-COMPUTER COMMENTS ISTRT-INSTALL START(SCHED/ACT/CRIT) DESC-EQUIPMENT DESCRIPTION PO-PURCHASE ORDER ICOMP-I

PO-PURCHASE ORDER ICOMP-INSTALL COMPLETE(SCHED/ACT/CRIT) FPNUM INSTALL COST UNDR-VENDOR NAME DEBUG-DEBUG COMPLETE(SCHED/ACT/CRIT) NET-NETWORK NUMBER CN/CP/CF-COSTS(NEGO/BUDGET/FINREHAB-REHAB COMPLETE(SCHED/ACT/CRIT) TRNSF-TRANSFER (SCHED/ACT/CRIT)

(a) 1005JOHN DOE INC. TECP TCH005 (b) 1078 1178 1278 0179 03 CARBONATE TOUER 0578 0678 0778 0.0009 10.2150 GUANIDINE NITRATE SECTION 0178 0278 0378 0(8) 191XA-207A

9.000

Making the Changes Data Base Prior To

COMMAND- ETL, 60

COMMAND- BEGIN, ESP, /TEUIOUITZ

// OLD DATA BASE (ODB) IS NOW BEING READ // READY FOR USER'S CHANGES TO DATA BASE (1) ??P,12345

// TYPE EQUIPMENT NUMBERS

© PPU, FABRICATORS INC

// TYPE EQUIPMENT NUMBERS
3 ??H,NEW OUTPUT
// TYPE EQUIPMENT NUMBERS
??101

// TYPE EQUIPMENT NUMBERS ??101

(5) PPAR1176

FIGURE 3 Interactive Responses Which Change the Data Base

99CA0776

// TYPE EQUIPMENT NUMBERS ??101

PPBC

// TYPE EQUIPMENT NUMBERS ??101

NNCC (2

// TYPE NETWORK NUMBER COMMA EQUIPMENT NUMBERS ??67890,101

PPFPN

// TYPE EQUIPMENT NUMBER COMMA FLOATING POINT NUMBER ??101,111.111

CO PPINC

77 TYPE EQUIPMENT NUMBER COMMA COST 99101,22.222

IDS¿¿ (T)

72101,STORED COMMENT INDIVIDUAL

UNDCC

FIGURE 3 (Continued)

1 1

DRDAR-MS-MSM DRCPM-PBM-EE J.BEUELOCK R.GOLDBERG DRDAR-SC-SCN DRCPM-PBM-EE TEST CASE EQUIPMENT STATUS REPORT GOVERNMENT ARMY ANNO PLANT PROJ 575ZZZ TEST CASE PLANT DRDAR-MS-MSM I.TEVIOVITZ DRCPM-PBM-EE T.CAGGIANO ESR NOMENCLATURE (TEST ESR)

B.BARNETT A.E.LOHR

NET-NETLORK NUMBER ICOMP-INSTALL COMPLETE(SCHED/ACT/CRIT) FPNUM INSTALL COST DEBUG-DEBUG COMPLETE(SCHED/ACT/CRIT) NET-NETWORK NUMBER NUMBER AUARD-AUARD(SCHED/ACT/CRIT) S CMT-STORED COMMENTS SYMBOL DLURY-DELIVERY(SCHED/ACT/CRIT)CP CMT-COMPUTER COMMENTS CN/CP/CF-COSTS(NEGO/BUDGET/FINREHAB-REHAB COMPLETE(SCHED/ACT/CRIT) ISTRT-INSTALL START(SCHED/ACT/CRIT) COMMENTS DESC-EQUIPMENT DESCRIPTION DATES NO-EQUIPMENT NUMBER PO-PURCHASE ORDER UNDR-VENDOR NAME IDENTIFICATION EQ-EQUIPMENT

0.000STORED COMMENT INDIVIDUAL CARBONATE TOUER (12345FABRICATORS INCHEL OUTPUT 6578 1178 (20179 6) 22.2220 0.000 0.000 0.000 0.000 TRNSF-TRANSFER(SCHED/ACT/CRIT) WET GUANIDINE NITRATE SECTION 101XA-207A 0976 4278 0378 67896

FIGURE 4

Data Base After Changes Have Been Made

BEFORE

| | A | A B | | С | D | E |
|-----------|------|-----|--------|------|---|---------------|
| | 0178 | 4 | 0278 | 0378 | | 0578/Schedule |
| Equipment | 0678 | 5 | 0778 | | 6 | 1078/Actual |
| 101 | 1178 | | 1278 7 | 0179 | | 0379/Critical |

4 ??AS0976

// TYPE FQUIPMENT NUMBERS

??101

5 ??AA1176

// TYPE EQUIPMENT NUMBERS

??101

6 ??CA0776

// TYPE EQUIPMENT NUMBERS

??101

7 ??BC

// TYPE EQUIPMENT NUMBERS

??101

??END

AFTER

| | A | A B | | | C D | | D | F |
|-----------|------|-----|------|---|------|---|---|---------------|
| | 0976 | 4 | 0278 | | 0378 | | | 0578/Schedule |
| Equipment | 1176 | 5 | 0778 | | 0776 | 6 | | 1078/Actual |
| 101 | 1178 | | | 7 | 0179 | | | 0379/Critical |

FIGURE 5
Isolated Date Matrix

APPENDIX A
DATA BASE

DATA BASE

A card by card description of the data base follows:

| Example | Process Areas (Max,9) Equipment (Max,335) | Report Name Abbreviated | Plant Project Number/Title | Report Recipients Report Recipients | ESR Nomenclature | Dates | NO - EQUIPMENT NUMBER | AWARD - AWARD (SCHED/ACT/CRIT) S CMT - STORED COMMENTS | EQ - EQUIPMENT SYMBOL DIVRY - DELIVERY (SCHED/ACT/CRIT) | CP CMT - COMPUTER COMMENTS | DESC - EQUIPMENT DESCRIPTION | ISTRT - INSTALL START (SCHED/ACT/CRIT) | BLANK | PO - PURCHASE ORDER | ICOMP - INSTALL COMPLETE (SCHED/ACT/CRIT | FPNUM - INSTALL COST |
|-------------|--|----------------------------|-------------------------------|-------------------------------------|--------------------|---------|-----------------------|--|--|----------------------------|------------------------------|--|---------|---------------------|--|----------------------|
| Explanation | Number of Entities Number of Total Items Base Year (Initial Year) | Heading Heading | Heading Heading | Heading Heading | Heading Heading | Heading | Heading | Heading Heading | Heading | Heading | Heading | Heading | Heading | Heading | Heading | Heading |
| Column No. | 5 8-10 1-2 | 1-80 | 1-80 | 8 8 | 1-20 | 6- | 1-2 | -8 | 1-2 | 8 | -3 | -7 | 1-8 | 1-2 | 9- | I - 8 |
| Card No. | 717 | ĸ 4 | 50 02 | 7 8 | 10 | 10 | 21 | ## | 12 | 12 | 13 | 13 | 13 | 14 | 14 | 14 |

(SCHED/ACT/CRIT)

| Example | VNDR - VENDOR NAME DEBUG - DEBUG COMPLETE (SCHED/ACT/CRIT) NET - NETWORK NODE CN/CP/CF - COSTS (NEGO/BUDGET/FIN) REHAB - REHAB COMPLETE (SCHED/ACT/CRIT) BLANK TRNSF - TRANSFER (SCHED/ACT/CRIT) | 25 200 0,1,2 or 3 |
|-------------|--|--|
| Explanation | Heading Heading Heading Heading Heading Heading | Last Record Number 25 in Building Series (100, 200, etc) 200 Profiles selected 0,1 (Milestone Columns, see Section II) |
| Column No. | 1-20 21-60 61-80 1-30 31-70 71-80 | 43-45 48-50 53 |
| Card No. | 155 16 16 17 | 18 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |

The user may change the Profile (Column Card 18 is repeated for each process area. 55) for each process area.

Abbr Used on Repts

| | - | |
|-------------|---|--|
| | in | |
| | are | |
| | Dates | DS, ES,). DA, EA,). |
| | All dates separated by a comma (Example: 0478,0579). Dates are in | The five Scheduled dates are in Cols 1-25 (AS,BS,CS,DS,ES,). The five Actual dates are in Cols 26-50 (AA,BA,CA,DA,EA,). The five Critical dates are in Cols 51-74 (AC,BC,CC,DC,EC,). |
| | ple: (| 1-25 26-50 51-74 |
| Date Matrix | (Ехап | Cols Cols Cols |
| e W | ma | 222 |
| Dat | COM | are are |
| | by a | dates dates dates |
| 1-74 | separated | Scheduled Actual Critical |
| | dates | five five five five (|
| * 20 | A11 | The The |

the following order

| ABBR USED ON REPTS | NET FPNUM CN CF CF |
|--------------------|--|
| EXPLANATION | Network Number Floating Point Number Negotiated Cost (Floating Point) Purchase Order Cost (Floating Point) Final Cost (Floating Point) Stored Comment |
| COLUMN NO. | 1-5 11-20 21-30 31-40 41-50 51-80 |
| CARD NO. | * * * * * |

* Items that may be added or changed by ESP (the other items can be changed in Editor).

Cards 19-21 are repeated for every item.

This data base is typically created An illustration of a data base is on pages 35-36. with cards for batch mode operation.

TEST CASE EQUIPMENT STATUS REPORT

DRDAR-MS-MSM B.BARNETT DRCPM-PBM-EE A.E.LOHR IDENTIFICATION DATES COMMENTS

NO-EQUIPMENT NUMBER AWARD-AWARD (SCHED/ACT/CRIT) S CMT-STORED COMMENTS

EQ-EQUIPMENT SYMBOL DLVRY-DELIVERY (SCHED/ACT/CRIT) CP CMT-COMPUTER COMMENTS

DESC-EQUIPMENT DESCRIPTION ISTRT-INSTALL START (SCHED/ACT/CRIT)

PO-PURCHASE ORDER ICOMP-INSTALL COMPLETE (SCHED/ACT/CRIT) FPNUM INSTALL COST

VNDR-VENDOR NAME DEBUG-DEBUG COMPLETE (SCHED/ACT/CRIT) NET-NETWORK NUMBER

CN/CP/CF-COSTS (NEGO/BUDGET/FINREHAB-REHAB COMPLETE (SCHED/ACT/CRIT)

TRNSF-TRANSFER (SCHED/ACT/CRIT)

MET GUALDINE NITRATE SECTION 15 100 3 25 200 2 1005JOHN DOE INC. ECP TCM005 ECP TCM005 0579 ECP TCP002 ECP TCP002 0579 0579 0579 0579 0179 1032JOHN DOE INC. 1032JOHN DOE INC. 20.690 1032MANUFACTURER 1045MANUFACTURER 113XE-207-3 CARBONATE LIQ COOLER 1006ABC COMPANY 0278 0778 1278 0679 1277 7.280 0.000 114XE-207-9 CARBONATE LIQ COOLER 1006ABC COMPANY 0528 0778 1278 0679 0278 7.280 0.000 7.280 0.000 DRCPM-PBM-EE R.GOLDBERG 00.00 00000 00.00 0.00 0.00 101XA-207A CARBONATE TOWER 101 0278 0778 0279 0279 0278 102XA-214 10.215 17.067 17.067 102XA-214 WEAK ABSORBER 103 0378 0778 0479 0479 1177 0478 0578 12345 18.327 20.305 20.305 103XA-215 STRONG ABSORBER 103 12345 12345 1034A-230-3 104XA-230-3 105XA-230-3 105XA-3 112XC-236-4 0.000 21.625 0.000 0278 0479 0479 0579 0679 PRIM FILT VACUM PMP GOVERNMENÍ ARMY AMMO PLANT PROJ 575222 TEST CASE PLANT DRDAR-MS-MSM I.TEVIOVITZ DRCPM-PBM-EE T.CAGGIAND 0278 0279 0379 0379 0679 0.000 ESR NOMENCLATURE GENERAL SECTION 107XC-219-9

| 1006ABC COMPANY | 0179 | 1111FIX IT UP ECP TCP002 | 6490 | 1.2131NSTALL DELAY DUE TO SNOW | 0 | 6290 | | 1111REPAIRS INC ECP TCP002 | 6290 | 1.704 | 1000REPAIRS INC | 6290 | 9.873FIELD CONSTRUCTED | 1000FIX IT UP ECP TCM005 | 0119 | .305INSTALL DELAY DUE TO SNOW | 0 | 0119 | 0.000 | RS INC | 6190 | .869FIELD CONSTRUCTED | 0 | O.000ITEM TO BE DELETED FROM SOW | 1050IN HOUSE | 0179 | | 1050IN HOUSE ECP TCM005 | .691 INSTALL DELAY DUE TO SNOW |
|-----------------|-----------|--------------------------|------------------------------------|--------------------------------|---------------------|----------------|------------------|--------------------------------------|---------------------|-------|-----------------|----------------|------------------------|--------------------------|------------------------------------|-------------------------------|-----------|---------------------|-------------------|----------------|------|-----------------------|-------------|----------------------------------|--------------|---------------------|-----------------|-------------------------|--------------------------------|
| 3 | 1278 1277 | EFRIGERATION S | 0378 0279 0279 0379 0679 0478 0478 | 0.000 1.215 1.213 | CHILLED WATER PUMPS | 0379 0679 | 0.000 .908 0.000 | CHILL WATER EXP TANK 1111REPAIRS INC | 0379 0478 | | DOLING TOWER | 0479 0679 1277 | 6.721 9.907 9.873 | | 0478 1078 1078 1078 0479 0178 0278 | 0.000 .321 .305 | AIR DRYER | | 0.000 2.421 0.000 | DOLING TOWER F | 679 | 0.000 .871 | AND FILTER | 0.00.0 191. 00.00 | AIR RECEIVER | | 0.000 .325 .325 | 2 | 169. 069. 000.0 |
| 115XE-214-3 | 55555 | 201XJ-514 | 0378 0279 0279 | 55555 | 202XP-514-2A- | 0378 0379 0279 | 55555 | 203XT-514-3 | 0378 0379 0379 0379 | 55555 | 204XD-601 | 0478 | 55555 | 205XK-602 | 0478 1078 1078 | • | 206XA-603 | 0578 1178 1178 1178 | • | 207XP-601-2A- | 0478 | 55555 | 208XS-601-3 | • | 209XT-602-2 | 0578 1178 1278 1278 | • | 210XE-701-4 | • |

APPENDIX B
EQUIPMENT STATUS REPORT (ESR)

EQUIPMENT STATUS REPORT (ESR)

The information on the first page of ESR is from Data Base Lines 3-18. The second and subsequent pages are as follows:

| Line No. | Column No. | Explanation |
|-------------|------------|---|
| 1-3 | 1-80 | Line Nos. 6-8 from Data |
| 4 | 54-94 | Process Area (From Line 18, column 1-40 on Data Base) |
| 5 | 1-120 | Heading for ESR |
| | 2-4 | Equipment Number |
| 6 6 6 | 6-15 | Equipment Symbol |
| 6 | 27-36 | Negotiated Cost |
| 6 | 38-68 | Scheduled Dates |
| 6 | 69-109 | Stored Comment (or Temporary Comment) |
| 7 | 6-25 | Equipment Descriptions |
| 7 | 27-35 | Purchase Order Cost |
| 7 | 38-68 | Actual Dates |
| 7 | 69-109 | Computer Generated Comment |
| 8 8 8 | 6-10 | Purchase Order |
| 8 | 11-25 | Vendor Name |
| 8 | 27-36 | Final Cost |
| 8 | 38-68 | Critical Dates |
| 8 | 69-73 | Network Number |
| 8 | 78-87 | Floating Point Number |
| 8 | 88-97 | Hollerith |
| 9 | Blank | Skip Line |

Line Nos. 6-9 repeated 13 per page. Line Nos. 4-9 repeated until every item in process area is printed.

Line Nos. 1-9 repeated until every item is printed.

Computer Generated Comments in ESR

The comment generated depends on the profile selected (line no. 18, col 55 of Data Base). See Section II for Dates Matrix entries (AA,BS,...) and Profiles.

| Situation | <u>Profile</u> | Comment |
|--|------------------|--|
| AA is blank (has no date) | 0,3 1,2 | ITEM NOT AWARDED REHAB NOT COMPLETE |
| AA has a date and BA is blank | 0,3 | No comment generated REHAB COMPLETE, AWAIT CE TRANSFER REHAB COMPLETE, AWAIT INSTALL |
| AA,BA have dates on CA is blank | 0 1 2 3 | ON SITE, AWAIT CE TRANSFER AAP TRANSFER TO CE COMPLETE INSTALLATION STARTED ON SITE, AWAIT INSTALLATION |
| AA,BA,CA have dates and DA is blank | 0 1,3 2 | AAP TRANSFER TO BE COMPLETE INSTALLATION STARTED INSTALLATION COMPLETE, AWAIT CE TRANSFER |
| AA,BA,CA,DA have dates and EA is blank | 0,2 1,3 | AAP TRANSFER TO CE COMPLETE INSTALLATION COMPLETE |
| AA,BA,CA,DA,EA have dates | 0 | AAP TRANSFER TO CE COMPLETE |
| uaces | 1,2,3 | DEBUG COMPLETE |

TEST CASE EQUIPMENT STATUS REPORT (TEST ESR)

DATE 06/02/78 PROJ 5752222 TEST CASE PLANT

GOVERNMENT ARMY AMMO PLANT

DRCPM-PBM-EE A.E.LOHR J.BEVELOCK R.GOLDBERG DRDAR-SC-SCN DRCPM-PBM-EE DRDAR-MS-MSM I.TEVIOVITZ DRCPM-PBM-EE T.CAGGIAND

NO-EQUIPMENT NUMBER
EQ-EQUIPMENT SYMBOL
DESC-EQUIPMENT DESCRIPTION
PO-PURCHASE ORDER
VNDR-VENDOR NAME
CN/CP/CF-COSTS(NEGG/BUDGET/FIN IDENTIFICATION

AWARD-AWARD(SCHED/ACT/CRIT)
DLVRY-DELIVERY(SCHED/ACT/CRIT)
ISTRT-INSTALL START(SCHED/ACT/CRIT)
ICOMP-INSTALL COMPLETE(SCHED/ACT/CRIT)
DEBUG-DEBUG COMPLETE(SCHED/ACT/CRIT)
REHAB-REHAB COMPLETE(SCHED/ACT/CRIT)
TRNSF-TRANSFER(SCHED/ACT/CRIT)

LAST RECORD NO. 15 BUILDING NAME
WET GUANIDINE NITRATE SECTION
GENERAL SECTION

SERIES 100 200

FPNUM INSTALL COST NET-NETWORK NUMBER

S CMT-STORED COMMENTS
CP CMT-COMPUTER COMMENTS

COMMENTS

ESR NOMENCLATURE

40

| | 06/02/78 | | | | | | | | | | | | | |
|---|--------------------------------|---|--------------------|--|---|---|--|--------------------------------------|--|--|--|---|--|---|
| | DATE | | | | | • | | | | | | | | |
| | HOL | TCMOOS | | TCP002 | TCP002 | TCM005 | | | 0w 10N 1CM005 | | | | | |
| B. BARNETT A. E. LOHR | NET FPNUM | 10.215ECP TCM005 | - | 9.428ECP TCP002 | 7.396ECP TCP002 | 0.000ECP TCM005 | AWARDED 0.000 | A R D E D 0.000 | T INSTALLATION O.000ECP TCMOOS | 0.000 | 0.000 | ARDED 0.000 | ARDED 0.000 | 0.000 |
| DRDAR-MS-MSM DRCPM-PBM-EE | T ICOMP DEBUG S CMT/CP CMT/NET | • | LLATION | 12345 | • | 0 | TON WOTE | ITEM NOT AWARDED | 0679+INSTALL DELAY +ON SITE AWAIT + 0 | • | 0 | ITEM NOT AWARDED | ITEM NOT AWARDED | 55555 |
| CASE P | ICOMP DEBUG | ••• | | | ••• | •6290 | •6790 | •6790 | | • 6490 | •6490 | •6490 | •6790 | •6790 |
| J. BEVELOCK R. GOLDBERG | COMP | 0279* | 0479* | 0479* 0579* | 0579* | *6730 * | 0379* | 0379* | 0379* | 0579* | 0479* | 0579* 0579* | 0579* 0579* | 1278 |
| 77 | STRT | 0778* 0279* 0279 | 0479* | 0479* | 0579• | 0579* | 0379• | 0379• | 0379• | 0579* | 0479• | 0479• | 0479* 0579* * 0579* | 1278. |
| PROJ 575222 TEST CASE DRDAR-SC-SCN J.BEVELOCK DRCPM-PBM-EE R.GOLDBERG | LVRY | | 0778* | 0778* | 0778* | 0778* | 0678* 0279* 0379* 0379* | 0279* | 1278* | 0778* | 0778* | 0378* 0479* 0479* 0579* * * * 0579* | 0278* 0479* | 0278* 0778* 1278* |
| DROAR | AWARD DLVRY 1STRT | 0278* | 0378* | 0378* | 0378* | 0478* | 0678 | 0278* | 0478• | 0478* | 0478 | 0378• | 0278• | |
| 1.TEVIOVITZ T.CAGGIAND | CN/CP/CF | 17.067* | 20.305* 20.305* | 13.520* | 10.410 | 2.114 | 6.921* 0.000* 0.000* | 6.805 | 1.750* | 3.577* | 2.007* | 21.625. | 9.215* | 7.280* |
| | | • • • | ••• | ••• | ••• | ••• | • 6115 | ••• | INJECT. | FAN. | ••• | ••• | ••• | |
| DRDAR-MS-MSM DRCPM-PBM-EE | NO. EQ/DESCRP/PO VNDR | 101*XA-207A •CARBONATE TOWER • 1005.ICHN DOF INC. | | 103+XA-215 •STRONG ABSORBER • 1032MANUFACTURER | 104•XA-230-3 •SULFUR STRIPPER • 1032JOHN DOE INC. | 105*XC-208 *AIR BLOWER * 1045MANUFACTURER | 106*XC-218-9 *SEC FILT VACUUM PUMP* | 107*XC-219-9 *PRIM FILT VACUM PMP | 108+XC-219-11 +FILTR TNK CO2 INJE + 1010MANUFACTURER | 109+XC-226-3 +FILTRATE EXHAUST P + 1035ABC COMPANY | 110*XC-229-2 *NEUT EXHAUST FAN * 1035ABC COMPANY | 111*XC-233-6 *EVAP VACUUM SYS * 0 | 112*XC-236-4 *VACUUM EJECT SYS * 0 | 113.XE-207-3 •CARBONATE LIQ CODLER• • 1006ABC COMPANY |

| NO. EQ/DESCRP/PO VNDR | o | WET GUANIDINE NITRATE SECTION CN/CP/CF AWARD DLVRY ISTRI ICOMP DEBUG S CMT/CP CMT/NET FPNUM HOL DATE 06/02/76 | AWARD | DLVRY 1 | STRT | COMP I | IDINE N | CMT/CP | SECTION CMT/NET | FPNCM | 현 | DATE | 06/02/76 |
|--|-------|--|--------------------------------|---------|-------|--------|---------|--------|--------------------|-------|---|------|----------|
| *CARBONATE LIQ COOLER* * 1006ABC COMPANY * | • • • | 7.280* 0278* 0778* 1278* 1278* 0679* 7.280* 0278* 0.000* | 0278 | 0778* | 1278 | 1278* | •679• | •55555 | 0.00 | 0 | | | |
| | | | | | | | | | | | | | |
| 115+XE-214-3 | • | 3.400 | 3.400+ 0278+ 0778+ 1278+ 1278+ | 0778* | 1278. | 1278+ | • | | | | | | |
| *WEAK AQUA COOLER | • | 3.400+ 1277+ + + + | 1277* | • | • | • | • | | | | | | |
| . 100SARC COMPANY | • | 0.000 | • | • | • | 0179. | | *55555 | 000 | 00 | | | |

| 06/02/78 | | | | | | | | | | |
|--|---|--|---|---|--|------------------------------------|---|--|---|---|
| DATE | | | | | | | | | | |
| 22 TEST CASE PLANT J.BEVELOCK DRDAR-MS-MSM B.BARNETT R.GOLDBERG DRCPM-PBM-EE A.E.LOHR GENERAL SECTION P TRNSF DEBUG S CMT/CP CMT/NET FPNUM HOL | 0279* 0379* 0679*INSTALL DELAY DUE TO SNOW * * * * *INSTALLATION STARTED * 0679* *55555 0.000ECP TCP002 | 0679* *REHAB NOT COMPLETE *55555 | * *REHAB COMPLETE AWAIT INSTALL *S5555 | 0679*FIELD CONSTRUCTED *REHAB COMPLETE AWAIT INSTALL *55555 6.721 | 0479*INSTALL DELAY DUE TO SNOW *INSTALLATION STARTED * 0 0.000ECP TCM005 | ** REHAB NOT COMPLETE * 0 0.000 | 0679*FIELD CONSTRUCTED *REHAB COMPLETE AWAIT INSTALL *55555 | *ITEM TO BE DELETED FROM SOW *REHAB NOT COMPLETE . * 0 0.000 | * * INSTALL COMP, AWAIT CE TRANSFER * 0 0.000 | *INSTALL DELAY DUE TO SNOW *INSTALLATION STARTED * 0 0.000ECP TCMOOS |
| | 0379* | 0379* | *6190 | 0479* | 1078* | 1178* | 0479* | • • • | 1278* | 6710 |
| SZZZZ N J.B E R.G GEN | 0279• | 0279* | | ••• | 1078• | 1178. | ••• | ••• | 1278* | ••• |
| PROJ 575222 TEST DRDAR-SC-SCN J.BEVELC DRCPM-PBM-EE R.GOLDBE GENERAL HAB ISTRI ICOMP TRNSF | 0279* | 0378+ 0379+ 0279+ | 0379* 0379* | *** | 1078* | 0578+ 1178+ 1178+ | ••• | ••• | 1178* | 1277: |
| PROJ 575222 TEST DRDAR-SC-SCN J.BEVELC DRCPM-PBM-EE R.GOLDBE GENERAL | 0378* | 0378* | 0378* | 1277* | 0478* | 0578* | 0478* | •.•• | 1177* | 1177 1277 |
| T.CAGGIAND CN/CP/CF R | 1.215* | .908. | 1.516* | 9.907* 9.873* | .321* | 2.421 0.000 0.000* | .869* .869* | 0.000. 0.000. | .325* | .690* |
| | · · · | 8 | · · · | ••• | ••• | ••• | | ••• | ••• | ••• |
| DRDAR-MS-MSM DRCPM-PBM-EE NO. EQ/DESCRP/PO VNDR | 201+XJ-514 ** ** ** ** ** ** ** ** ** ** ** ** ** | 202*XP-514-2A- •CHILLED WATER PUMI • 0 | 203+XT-514-3 •CHILL WATER EXP TANK• • 1111REPAIRS INC • | 204 * XD - 601 +COOLING TOWER + 1000REPAIRS INC | *AIR COMPRESSOR * 1000FIX IT UP | 206•XA-603 •AIR DRYER • 0 | 207*XP-601-2A- *COOLING TOWER PUM! * 1000REPAIRS INC | 208+XS-601-3 +SAND FILTER | 209*XT-602-2 *AIR RECEIVER * 1050IN HOUSE | 210•XE-701-4 •AMM NITRATE HEATER • 1050IN HOUSE |

APPENDIX C
GRAPHICAL DISPLAY

GRAPHICAL DISPLAY

| Line No. | Column | Explanation |
|------------------|---------|---|
| 1 | | Process Area (From Line 18, Column 1-40 in Data Base) |
| 2 | | Heading for Graphical Display |
| 3 | | One Letter Symbol for Months |
| 4 | | Two Number Symbol for Months |
| 5 | | Blank |
| 3 4 5 6 | 1-3 | Equipment Number |
| 6 | 5-24 | Equipment Description |
| 6 | 28-124 | Characters are placed in the appropriate months in the graphical display. |
| 6 | 125-134 | Computer generated comments |

Line 6 repeated 50 per page.
Lines 1-6 repeated until every item is printed.

Characters Used in Graphical Display

| | | | | Profile No | ./Expla | nation | |
|----------|--------|--------|----|------------|----------------|----------------|----------------|
| Schedule | Actual | Critic | al | 0 | 1 | 2 | 3 |
| A | 1 | v | 1 | Award | Rehab | Rehab | Award |
| В | 2 | W | 1 | Deliv | Trans | Instl Start | Deliv |
| С | 3 | x | 1 | Trans | Instl Start | Instl Comp | Instl Start |
| D | 4 | Y | 1 | CSTRT | Instl Comp | Trans | Instl Comp |
| E | 5 | z | 1 | CFNSH | Debug | Debug | Debug |

Computer Generated Comments in Graphical Display

| Situation | Profile | Comment |
|-------------|---------|----------|
| AA is blank | 0,3 | NO AWARD |
| | 1,2 | NO REHAB |

| Situation | Profile | Comment |
|--------------------------------|---------|---|
| AA has date and BA is blank | 0,1,2,3 | C:a D:b Where a is the time be- tween B and C |
| | | Where b is the time be- tween B and D |

Note: A period will appear as a separator ":" except when the time difference is less than six months an "=" appears. If less than three months, a "**" also appears in the right margin.

| Situation | Profile | Comment |
|--|---------------|------------------------------------|
| AA,BA have dates and CA is blank | 0,3 1 2 | ON SITE CE TRANS INST STRT |
| AA,BA,CA have dates and DA is blank | 0 1,3 2 | COMPLETE INST STRT INST COMP |
| AA,BA,CA,DA have dates and EA is blank | 0 1,3 2 | COMPLETE INST COMP CE TRANS |
| AA,BA,CA,DA and EA have dates | 0,1,2,3 | COMPLETE |

If scheduled dates are not in correct sequence, the following comments are generated:

| | | | Meaning |
|-----------------|-----|------------|--|
| DS Less than CS | 0 | CRITLTTRAN | Critical Date is less than transfer date |
| | 1,3 | ICMPLTISTR | Installation Complete Date less than in- stallation start date |
| | 2 | TRANLTICMP | Transfer Date is less than Instal- lation complete date |

| Situation | Profile | Comment | |
|-----------------|---------|------------|---|
| DS Less than BS | 0 | CRITLTDELV | Critical Date is less than |
| | 1 | ICOMLTTRAN | delivery date Installation Complete Date |
| | 2 | TRANLTISTR | is less than transfer date Transfer Date is less than installation start Date |
| | 3 | ICOMLTDELV | Installation Complete Date is less than Delivery Date |
| CS Less than BS | 0 | TRANLTDELV | Transfer Date is less than Delivery Date |
| | 1 | ISTRLTTRAN | Installation Start is less than transfer Date |
| | 2 | ICOMLTISTR | Installation Complete Date is less than installation |
| | 3 | ISTRLTDELV | start date Installation Start is less than Delivery |
| | | | Date |

| Ŏ. | NO. DESCRIPTION | | 1977 | | | | | | M | 1 GUA | ANID | INE | IN | RATE | WET GUANIDINE NITRATE SECTION 1978 | 10N 1979 | | | | | 1980 | | = | 186 | | COMMENT | ENT | |
|-----|----------------------|------|----------------------------|-----|-----|-----|----------|-------|----|------------------------|------|------|--------|-------|------------------------------------|--------------|-----|-------|-----------|----------------|--|-------|--------|--------------|-----------|---------|------|--|
| | | 2000 | JASONDJ 607080910111201 | Z - | 120 | J F | M A | ¥ 0 2 | 90 | A S 70805 | 0 C | 1120 | 1020 | 33040 | 5060 | A S 70809 | 200 | 12010 | M A 20304 | M J J 05060 | J J A S G N D J F M A M J J A S G N D J F M A M J J A S G N D J F M A M J J A S G N D J F M A M 0607080910111120102030405060708091011120102030405060708091011120102030405060708091011120102030405 | 01112 | 01020; | A M 30405 | | /02 | /78 | |
| 101 | DI CABBONATE TOWER | | + | | | - | + | | | B | | : | 0 | + | | + | | | + | | + | • | | | 5 | 7 0 | . 7 | |
| 102 | WEAK ARCORFE | | + | - | • | | + | ~ | | • | | • | | • | | + | | | + | | + | • | | | INS | 1 5 | TRT | |
| 103 | STRONG ABSORBER | | + | | | - | + | | | 8 | **** | : | | 0 | | + | | | + | | + | • | | | C. 9 D. 9 | 0 6 | 6 | |
| 104 | SULFUR STRIPPER | | + | | • | - | + | | | B | **** | : | | | ٠ ٨ | + | | | + | | + | • | | | 5 | 00 | | |
| 105 | ATR BLOWER | | + | | | | ± | | | B | **** | : | | 1 | YE. | + | | | + | | + | • | | | 5 | 0 | . 10 | |
| 106 | SEC FILT VACUUM PUMP | | + | | • | | + | | - | • | | • | 8 | + | YE. | + | | | + | | + | • | | | NO AWARD | AMA | 8 | |
| 107 | PRIM FILT VACUM PMP | | + | | • | < | + | | | • | | • | . B.D. | ÷ | YE. | + | | | + | | + | • | | | 2 | AMA | 80 | |
| 108 | FILT | | + | 4- | - | | + | | | • | | • | _ | å | YE. | + | | | + | | + | • | | | 8 | SIT | u | |
| 109 | FILTRATE EXHAUST FAN | | + | 140 | • | | <u>+</u> | | | B********************* | | : | *** | | YE. | + | | | + | • | + | • | | | 5 | 0 | . 10 | |
| 110 | - | | + | | • | | ± | | | B | **** | : | • | ••• | YE. | + | 121 | | + | • | + | • | | | ; | 0 6 | 6 | |
| = | EVAP VACUUM SYS | | + | | • | | ŧ | | • | • | | • | | Ų | C DYE. | + | | | + | • | + | • | | | 2 | AMA | 80 | |
| 112 | VACUUM EJECT SYS | • | + | | • | < | + | | | • | | • | | Ų | YE. | + | 120 | | + | • | + | • | | | 2 | AMA | 80 | |
| 113 | | | + | | - | | + | | | B | | ė | - | + | ë. | + | 1 | | + | • | + | • | | | ů | 50 | 0= 5 | |
| 114 | CARBONATE LIO COOLER | | + | | • | - | + | | | B | | ė | _ | + | 'n. | + | | | + | • | + | • | | | ů | 5 0 | . 5 | |
| 115 | WEAK AQUA COOLER | | + | | ÷ | | + | | | B | : | • | - | + | • | • | | | • | • | + | • | | | ů | 20 | . 5 | |

| | CDMMENT 06/02/78 | INST STRT | ICOMLTIST | C= 0 D= 0 | TRANLTICM | INST STRT | NO REHAB | TRANLTICM | NO REMAB | INST COMP | INST STRT |
|-----------------|---|---|--------------|-----------|-----------|-----------|-------------|-----------|----------|------------|-----------|
| | 1981 F M A M 02030405 | • | • | + | • | + | + | + | • | + | • |
| | 10111201 | • | | | | | | | | | |
| | 1980 1 J A S (| • | • | + | • | + | + | • | + | + | • |
| | 20304050 | • | + | • | | + | + | • | • | | • |
| | N D J F | ٠ | | | | | | | • | | |
| | 1989 1981 - 1978 1981 1979 1979 1979 1979 1979 1979 | +· | | | • • | | ., | • • | | | • |
| | 20304050 | *** | | | 2 4 | 7 4 | | 2 | • | | |
| SECTION | N D J F | | | | | | | | | | • |
| GENERAL SECTION | 0 4 5 C | • • | • • | • | | | • | | • | • | |
| | M A M . | 7 + 7 | + | | | * | | + | + | | |
| | N D J F | | | - | | | • | | 1 2. | 1 2. | |
| 1977 | J J A S G N D 08070809101112 | • • | + | + | | + | | + | + | | |
| NOI | | 201 REFRIGERATION SYSTEM 202 CHILLED WATER PUMPS | TER EXP TANK | TOWER | RESSOR | æ | TOWER PUMPS | TER | IVER | ATE HEATER | |
| NO. DESCRIPTION | | REFRIGER CHILLED | CHILL WA | COOL ING | AIR COMP | AIR DRYE | COOL ING | SAND FIL | AIR RECE | AMM NITR | |
| Q | | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | |

APPENDIX D
SORTED DATES REPORTS (SDR)

Sorted Dates Reports (SDR)

For the SDR Format, line 1 is the same as line 1 of the ESR. Line 2 is blank. Line 3 is the title which is:

+++ ZZ SORTED DATES REPORTS +++

Where ZZ is the specific report selected (i.e. SCHEDULED DELIVERY, ACTUAL INST START, CRITICAL DEBUG) (when there is more than one profile number in the data base the two letter symbol is used (i.e. SCHEDULED BS, ACTUAL CA, CRITICAL EC).

ESR Format. Line 4 is blank. The rest of SDR format follows. The items are listed in order of dates and grouped by profile number. If a Schedule or Critical listing is selected items with an actual date are not included in the listing.

The computer generated comments are the same as the Milestone Exception Report (see Appendix E).

| | | • | *** ACTUAL | JAL | YY. | | SOR | SORTED DATES | REPORT +++ | | | |
|---|-------|-------------------------------|-----------------------|-----------------------|----------------------|----------------------|-------|------------------------------|---|------------------------|--------|----------|
| NO. EQ/DESCRP/PO VNDR | 3 | CN/CP/CF | AWARD DLVRY | | ISTRT ICOMP | | DEBUG | S CMT/CP | CMT/NET FI | FPNUM HOL | DATE . | 06/02/78 |
| 102•XA-214 •WEAK ABSORBER • 1032JOHN DOE INC. | ••• | 20.305* 20.305* 20.690* | 378* 1177* 0 0 | 778* 478* 0 0* | 479* 578* 0 0* | 479* 0 0* 579* | 000 | CR11 | SCHEDINSTALL COMPLET 18.327 | OMPLETE | | |
| 108.XC-219-11 *FILTR TNK CO2 INJEC * 1010MANUFACTURER | | 1.750* | 478• 1277• 0 0• | 1278* 478* 0 0* | 379. | 379* 0 0* 579* | 679 | INSTALL D | 679.1NSTALL DELAY DUE TO SNOW 0 0. 0 0. 0 0.000ECP TC | SNOW ECP TCMOOS | õ | |
| 113+XE-207-3 *CARBONATE LIG COOLE * 1006ABC COMPANY | LER | 7.280* | 1277* | 776. | 1278 | 1278* | 679 | 9. 0.NEAR TERM 0.55555 | SCHEDULED 0.000 | DELIVERY | | |
| 115.XE-214-3 *WEAK AQUA COOLER * 1006ABC COMPANY | ••• | 3.400 | 278* 1277* 0 0* | 778* 0 0* 0 0* | 1278 | 1278* | 000 | 0. 0.NEAR TERM 0.55555 | SCHEDULED 0.000 | DELIVERY | | |
| 114*XE-207-9 *CARBONATE LIQ CODLE * 1006ABC COMPANY | LER | 7.280* | 278* 278* 0 0* | 778* 0 0* 0 0* | 1278 | 1278* | 679 | 9* 0*NEAR TERM 0*55555 | SCHEDULED 0.000 | DELIVERY | | |
| 104*XA-230-3 *SULFUR STRIPPER * 1032JOHN DOE INC. | ••• | 10.410 | 378* 278* 0 0* | 778* 0 0* 0 0* | 579 | 579* 0 0* 579* | 000 | 0. 0. 0. 0. | SCHEDULED DELIVERY 7.396ECP TCP00 | DELIVERY ECP TCP002 | . 2 | |
| 101+XA-207A +CARBONATE TOWER + 1005JOHN DGE INC. | • • • | 17.067* | 278* 278* 0 0* | 778 0 0 ** | 279 | 279* 0 0* 579* | 000 | 0. 0.NEAR TERM 0. | SCHEDULED DELIVERY 10.215ECP TCM00 | DELIVERY | Ñ | |
| 103+XA-215 +STRONG ABSORBER + 1032MANUFACTURER | ••• | 13.520* | 378* 278* 0 0* | 778* | 0 0 | 479* 0 0* 579* | 000 | 0* 0*NEAR TERM 0*12345 | SCHEDULED DELIVERY 9.428ECP TCP002 | DELIVERY | . 9 | |
| 110+XC-229-2 +NEUT EXHAUST FAN + 1035ABC COMPANY | • • • | 2.007* | 478* 378* | 778* | 479 | 479* 0 0* 579* | 679 | 9. 0.NEAR TERM 0. | SCHEDULED 0.000 | DELIVERY | | |
| 109*XC-226-3 *FILTRATE EXHAUST FA * 1035ABC COMPANY | | 3.577* | 478* 378* 0 0* | 778* 0 0* 0 0* | 579 | 579* 0 0* 579* | 679 | 9* 0*NEAR TERM 0* 0 | SCHEDULED 0.000 | DELIVERY | | |
| 105•XC-208 •AIR BLOWER • 1045MANUFACTURER | ••• | 2.114 | 478* 378* 0 0* | 778* 0 0* 0 0* | 579 | 579* 0 0* 579* | 679 | 9. 0. NEAR TERM 0. 0 | SCHEDULED DELIVERY 0.000ECP TCM00 | DELIVERY | , so | |

| | | • | +++ ACTUAL | UAL | Y Y | | SORTED DATES REPORT +++ |
|------------------------|-----|----------|------------|-------------------|-------|------------------------|---|
| NO. EQ/DESCRP/PO VNDR | | CN/CP/CF | REHAB | ISTRI | ICOMP | TRNSF D | CN/CP/CF REHAB ISTRT ICOMP TRNSF DEBUG S CMT/CP CMT/NET FPNUM HOL DATE 06/02/78 |
| 209+XT-602-2 | • | .325• | | 1178* | 1278 | 578* 1178* 1278* 1278* | •0 0 |
| *AIR RECEIVER | • | .325 | - | 1177+ 1277+ | 578. | 000 | 0 0+CRIT SCHEDCE TRANSFER |
| • 10501N HOUSE | • | .325• | | *0 0 | | 179* | 0 00 0 0 0 0 0 0 |
| 210•XE-701-4 | • | •069. | 0 | 0 0 | | | 0 0+INSTALL DELAY DUE TO SNOW |
| . AMM NITRATE HEATER | • | •169. | 1177 | .691+ 1177+ 1277+ | • | 000 | |
| . 1050IN HOUSE | • | •169. | 0 | • | | | |
| 204+XD-601 | • | 9.907 | 478* | 0 0 | 0 | 4479* | 679*FIELD CONSTRUCTED |
| +COOLING TOWER | • | 9.873 | - | | | | O O.PRIORITY INSTAL COMPL TRANSF |
| . 1000REPAIRS INC | • | 9.873. | | 0 0 | • | | 0 0*55555 6.721 |
| 205•XK-602 | • | .321• | 478 | 1078+ | 1078 | 478* 1078* 1078* 1078* | 479+INSTALL DELAY DUE TO SNOW |
| .AIR COMPRESSOR | • | .305* | 178 | 278* | | • 0 0 | • 0 0 |
| . 1000FIX IT UP | • | .305 | 0 0 | | • | | 0 0+ 0 0.000ECP TCM005 |
| 207 • XP-601-2A- | • | .871* | 478* | 0 0 | | 442 | 679*FIELD CONSTRUCTED |
| +COOLING TOWER PUMPS | * 5 | *698 | | | • | | O O+PRIORITY INSTAL COMPL TRANSF |
| . 1000REPAIRS INC | • | *698 | | • | • 0 0 | | 0 0*55555 0.000 |
| 203*XT-514-3 | • | 1.516* | 378* | 379* | 379* | 379* | •0 0 |
| *CHILL WATER EXP TANK* | ×× | 1.704 | 478 | | | *0 0 | • 0 0 |
| . 1111REPAIRS INC | • | 1.704 | 0 0 | | 0 0 | 619 | 0 0+55555 0.000ECP TCP002 |
| 201+XJ-514 | • | 1.215 | | | 279. | | |
| *REFRIGERATION SYSTEM* | CM. | 1.213 | | | | | *00 |
| . 1111FIX IT UP | • | 1.213. | • | • | | 679 | 0 0+55555 0.000ECP TCP002 |

| | 06/02/78 | | | | | | | | | | | | | |
|---------------------|-------------------------|---|--|---|--|---|--|--|--|--|---|--|--|--|
| | DATE | | | | | | | | | | | | | |
| | F PNUM HOL | DELIVERY ECP TCMO05 | SCHEDULED DELIVERY 9.428ECP TCP002 | DELIVERY ECP TCP002 | DELIVERY ECP TCM005 | DELIVERY | DELIVERY | DELIVERY | DELIVERY | DELIVERY | | AWARD | | |
| REPORT +++ | | SCHEDULED 10.215 | SCHEDULED 9.428 | SCHEDULED 7.396 | SCHEDULED 0.000 | SCHEDULED 0.000 | SCHEUULED 0.000 | SCHEDULED 0.000 | SCHEDULED 0.000 | SCHEDULED 0.000 | 0.000 | SCHEDULED 0.000 | 0.000 | PAST DUE 0.000 |
| SORTED DATES REPORT | DEBUG S CMT/CP CMT/NET | 0 0* 0 0*NEAR TERM SCHEDULED DELIVERY 0 0* 0 10.215ECP TCM005 | 0 0* 0 0*NEAR TERM 0 0*12345 | 0 0*NEAR TERM SCHEDULED DELIVERY 0 0* 0 T.396ECP TCP002 | 679* 0 0*NEAR TERM SCHEDULED DELIVERY 0 0* 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 679* 0 0*NEAR TERM 0 0* | 0 0*NEAR TEHM SCHEDULED | 679* 0 0*NEAR TERM 0 0*55555 | 679* 0 0*NEAR TERM 0 0*55555 | 0 0* 0 0*NEAR TERM SCHEDULED 0 0*55555 0.000 | 679* 0 0*AWARD PAST 0 0* 0 | 679* 0 C*NEAR TERM 0 0* 0 | 679* 0 0*AWARD PAST 0 0* 0 | 679* 0 0*AWARD PAST 0 0* |
| | ICOMP DE | 279* 0 0* 579* | 479. 0 0. 579. | 579* 0 0* 579* | 579* 0 0* 579* | 579* 0 0* 579* | 479* 0 0* 579* | 1278* | 1278* | 1278* | 379* 0 0* 579* | 379* 0 0* 579* | 579* 0 0* 579* | 579* 0 0* 579* |
| BS | | 279. | 479 • 0 0 | 579 0 0 • 0 0 | 579 0 0 0 0 | 579 0 0 • 0 0 | 479* | 1278* | 1278 | 0 00 | 379. | 379* | 000 | 900 |
| | LVRY I | 778 0 0 0 | 778. | 778 0 0 ** | 778 0 0 ** | 778* | 778* 0 0* 0 0* | 778* 0 0* 0 0* | 778* | 778 | 279. | 279* | 479* 0 0 0 | 479 0 0 • 0 0 |
| +++ SCHEDULED | AWARD DLVRY ISTRT | 278* 278* 0 0* | 378• 278• 0 0• | 378* 278* 0 0* | 478* 378* 0 0* | 478* 378* 0 0* | 478* 378* 0 0* | 1277* | 278* 278* 0 0* | 1277* 0 0* | 0 | 678 | 978 | 007 |
| : | CN/CP/CF A | 17.067* | 13.520* | 10.410* | 2.114* | 3.577* | 2.007* | 7.280* | 7.280* | 3.400 | 6.805 | 6.921* | 21.625. | 9.215. |
| | NO. EQ/DESCRP/PO VNDR C | 101+XA-207A + CARBONATE TOWER + 1005JOHN DGE INC. + | 103+XA-215 +STRONG ABSORBER + 1032MANUFACTURER • | 104*XA-230-3 *SULFUR STRIPPER * 1032JOHN DOE INC. * | + 105.XC-208 +AIR BLOWER + 1045MANUFACTURER | 109*XC-226-3 *FILTRATE EXHAUST FAN* * 1035ABC COMPANY | 110*XC-229-2 *NEUT EXHAUST FAN * * 1035ABC COMPANY * | 1130-XE-207-3 •CARBONATE LIQ COOLER* • 1006ABC COMPANY * | ## 114.XE-207-9 *CARBONATE LIQ COOLER* * 1006ABC COMPANY | *WEAK AQUA COOLER * 1006ABC COMPANY * | 107*XC-219-9 *PRIM FILT VACUM PMP * | ************************************** | 111.XC-233-8 • • EVAP VACUUM SYS • • • • • • • • • • • • • • • • • • | 112*XC-236-4 ************************************ |

PROJ 5752222 TEST CASE PLANT

| | 06/02/78 | | | | | | |
|-------------------------|---|---|---|---|--|---|--|
| | DATE | | | | | | |
| | 턴 | | CP002 | | RANSF | MOS | RANSF |
| SORTED DATES REPORT +++ | CN/CP/CF REHAB 1STRT 1COMP TRNSF DEBUG S CMT/CP CMT/NET FPNUM HOL DATE 06/02/78 | 578* 1178* 1178* 1178* 0 0* 0 0* 0 0* 0 0* 0 0* 0 0*REHAB PAST DUE 0 0* 0 0* 0 0* 179* 0 0* 0 0.000 | 0 0* 0 0* 0 0*5555 0.000ECP TCP002 | 679* 0 0*REHAB PAST DUE 0 0*55555 0.000 | 679*FIELD CONSTRUCTED 0 0*PRIORITY INSTAL COMPL TRANSF 0 0*55555 0.000 | 0 0+ 0 0+11EM TO BE DELETED FROM SOW 0 0+ 0 0+REHAB NOT SCHEDULED 0 0+ 0 0+ 0 0.000 | 9.907* 478* 0 0** 0 0* 479* 679*FIELD CONSTRUCTED 9.873* 1277* 0 0* 0 0* 0 0* 0 0*PRIORITY INSTAL COMPL TRANSF 9.873* 0 0* 0 0* 0 0* 679* 0 0*5555 |
| | INSF DE | 178* 0 0* 179* | 379* | 379* | 479* 0 0* 679* | *** | 479* |
| 88 | COMP TR | 0 00 | 379* | 279. | *** | *** | 000 |
| +++ SCHEDULED BS | STRT 1 | 0 | 379* | 379* | *** | *** | 000 |
| + SCHE | EHAB 1 | 578 0 0 0 0 | 378 • 478 • | 378 0 0 0 0 | 478 178 0 0 | *** | 1277 |
| : | CN/CP/CF R | 0.000 | 1.516* | .908. | .869* .869* | 0.0000 | 9.907* |
| | NO. EQ/DESCRP/PO VNDR | 206•XA-603 • AIR DRYER • 0 | 203•XT-514-3 •CHILL WATER EXP TANK• • 1111REPAIRS INC | 202*XP-514-2A- *CHILLED WATER PUMPS * | 207 • XP-601-2A- • COOLING TOWER PUMPS • • 1000REPAIRS INC | 208•XS-601-3 •SAND FILTER • 0 | 204+XD-601 + + + + + + + + + + + + + + + + + + + |

APPENDIX E MILESTONE EXCEPTION REPORT (MER)

Milestone Exception Report (MER)

The MER format is the same as the SDR format except line 3 which is:

+++ MILESTONE EXCEPTION REPORT +++

The items are listed in order of equipment number except only items with a computer generated comment are listed. As in ESR the items are grouped by process area.

Computer Generated Comments in MER

The Comments generated are listed in order of priority and depends on the profile selected.

| | Situation | Profile | Comments |
|----|---|---------------|--|
| 1) | AA is blank (has no date) and BS or BC less than AS | 0,3 1 2 | PRIORITY AWARD DELIVERY PRIORITY REHAB TRANSFER PRIORITY REHAB INSTALL START |
| 2) | AA is blank and AC less than cur- rent month | 0,3 | CRITICAL AWARD PAST DUE CRITICAL REHAB PAST DUE |
| 3) | AA is blank and AS less than current month | 0,3 1,2 | AWARD PAST DUE REHAB PAST DUE |
| 4) | AA and AS are blank | 0,3 1,2 | AWARD NOT SCHEDULED REHAB NOT SCHEDULED |
| 5) | AA is blank and AC within 2 months of current month | 0,3 | NEAR TERM CRITICAL AWARD NEAR TERM CRITICAL REHAB |
| 6) | AA is blank and AS within 2 months of current month | 0,3 1,2 | NEAR TERM SCHEDULED AWARD NEAR TERM SCHEDULED REHAB |

| Situation | Profile | Comments |
|---|------------------|---|
| 7) AA is blank and AC within 2 months of AS | 0,3 1,2 | CRITICAL SCHEDULED AWARD CRITICAL SCHEDULED REHAB |
| 8) BA is blank and CC or CS less than BS | 0 1 2 3 | PRIORITY DELIVERY TRANSFER PRIORITY TRANSFER INSTALL START PRIORITY INSTALL START/COMPL PRIORITY DELIVERY INSTALL START |
| 9) CA is blank and DC or DS less than CS | 0 1,3 2 | CONTR START PRIOR TRANSFER PRIORITY INSTALL START/COMPL PRIORITY INSTALL COMPL TRANSFER |
| 10) DA is blank and ES or EC less than DS | 0 1,3 2 | CHECK CONTRACTOR DATA PRIORITY INSTALL COMPL DEBUG PRIORITY TRANSFER DEBUG |
| 11) AA has date, BA is blank and BC less than current month | 0,3 1 2 | CRITICAL DELIVERY PAST DUE CRITICAL CE TRANSFER PAST DUE CRITICAL INSTALLATION PAST DUE |
| 12) AA has date, BA is blank and BS less than current month | 0,3 1 2 | DELIVERY PAST DUE CE TRANSFER PAST DUE INSTALLATION START PAST DUE |
| 13) AA has date, BA is blank and BC within 2 months of current month | 1 | NEAR TERM CRITICAL DELIVERY NEAR TERM CRITICAL TRANSFER NEAR TERM INSTALLATION START |
| 14) AA has date, BA is blank and BS within 2 months of current month | 1 | NEAR TERM SCHEDULED DELIVERY NEAR TERM CE TRANSFER NEAR TERM INSTALLATION START |
| 15) AA has date, BA is blank and BC within 2 months of BS | | CRITICAL SCHEDULED DELIVERY CRITICAL SCHEDULED CE TRANSFER CRITICAL SCHEDULED INSTAL STRT |
| 16) AA and BA have dates, CA is blank and CC less than current month | 0 1,3 2 | TRANSFER DELAY CRITICAL INSTAL STRT PAST DUE CRIT INSTAL COMPLETE PAST DUE |

| | Situation | Profile | Comments |
|-----|---|---------------|---|
| 17) | AA and BA have dates, CA is blank and CS less than current month | 0 1,3 2 | TRANSFER DELAY INSTALL START PAST DUE INSTALL COMPL PAST DUE |
| 18) | AA and BA have dates, CA is blank and CC within 2 months of current month | 0 1,3 2 | NEAR TERM TRANSFER NEAR TERM CRIT INSTALL START NEAR TERM CRIT INSTALL COMP |
| 19) | AA and BA have dates, CA is blank and CS within 2 months of current month | 0 1,3 2 | NEAR TERM TRANSFER NEAR TERM INSTALL START NEAR TERM INSTALL COMPLETE |
| 20) | AA and BA have dates, CA is blank and CC within 2 months of CS | 0 1,3 2 | N/A CRIT SCHED INSTALL START CRIT SCHED INSTALL COMPLETE |
| 21) | AA, BA and CA have dates, DA is blank and DC less than current month | 0 1,3 2 | N/A CRIT INSTALL COMPL PAST DUE CRIT CE TRANSFER PAST DUE |
| 22) | AA, BA and CA have dates, DA is blank and DS less than current month | 0 1,3 2 | N/A INSTALL COMPLETE PAST DUE CE TRANSFER PAST DUE |
| 23) | AA, BA and CA have dates, DA is blank and DC within 2 months of current month | 0 1,3 2 | N/A NEAR TERM CRIT INSTALL COMPL NEAR TERM CRITICAL CE TRANSFER |
| 24) | AA, BA and CA have dates, DA is blank and DS within 2 months of current month | 0 1,3 2 | N/A NEAR TERM INSTALL COMPLETE NEAR TERM SCHED CE TRANSFER |

| | Situation | Profile | Comments |
|-----|---|---------------|--|
| 25) | AA, BA and CA have dates, DA is blank and DC within 2 months of DS | 0 1,3 2 | N/A CRIT SCHED INSTALL COMPLETE CRIT SCHED CE TRANSFER |
| 26) | AA, BA, CA and DA have dates, EA is blank and EC less than current month | 0 1,2,3 | N/A CRITICAL DEBUG PAST DUE |
| 27) | AA, BA, CA and DA have dates, EA is blank and ES less than current month | 0 1,2,3 | N/A SCHED DEBUG PAST DUF |
| 28) | AA, BA, CA and DA have dates, EA is blank and EC within 2 months of current month | 0 1,2,3 | N/A NEAR TERM CRITICAL DEBUG |
| 29) | AA, BA, CA, DA have dates, EA is blank and ES within 2 months of current month | 0 1,2,3 | N/A NEAR TERM SCHED DEBUG |
| 30) | AA, BA, CA, DA have dates, EA is blank and EC within 2 months of ES | | N/A CRITICAL SCHED DEBUG |

NOTE: N/A means the items with that particular situation do not appear in Milestone Exception Report.

+++MILESTONE EXCEPTION REPORT+++

| L DATE 06/02/78 | ~ | . 25 × 52 × | | | | |
|--|--|--|---|---|---|--|
| PPNUM HOL | MPLETE DELIVER | DELIVER CP TCPO DELIVER | AWARD | DELIVERY | | DELIVERY |
| 3.5 | 0.CRIT SCHEDINSTALL COMPLETE 0.12345 18.327 0. 0. 0.NEAR TERM SCHEDULED DELIVERY 0.12345 9.428ECP TCP002 | 0.NEAR TERM SCHEDULED DELIVERY 0.0 7.396ECP TCP002 9.0 NEAR TERM SCHEDULED DELIVERY 0.000ECP TCM005 | SCHEDULED 0.000 ST DUE | | PAST DUE 0.000 PAST DUE 0.000 | SCHEDULED 0.000 F SCHEDULED |
| AWARD DLVRY ISTRI ICOMP DEBUG S CMI/CP CMI/NET 278* 778* 279* 279* 0 0* 278* 0 0* 0 0* 0 0* 0 0*NEAR TERM SCHEDU 0 0* 0 0* 0 0* 579* 0 0* 0 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 0*NEAR TERM SCHEDULED DELIVERY 0 0*NEAR TERM SCHEDULED DELIVERY 0 0*NEAR TERM SCHEDULED DELIVERY 0 0*0 0.0006CP TCM005 | 679* 0 0*NEAR TEMM SCHEDULED 0 0* 0.000 679* 0 0*AWARD PAST DUE 0 0* 0.000 | 0 0*NEAR TERM SCHEDULED 0 0* 0.000 679* 0 0*NEAR TERM SCHEDULED 0 0* 0 0.000 | 679* 0 0** 0 0 0 0* 0 0 679* 0 0** 0 0 | 679* 0 0*NEAR TERM SCHEDULED 0 0*55555 0.000 679* 0 0*NEAR TERM SCHEDULED 0 0*55555 0.000 |
| 279* 0 0* 579* | 679* 579* 679* 579* | 579* 579* 579* 579* | 379* 579* 379* 579* | 579* 579* 479* 579* | 579 579 579 579 | 1278 - 179 - 1278 - 179 - |
| 279* 0 0* | 400 978 900 900 900 | 00 0 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 000 000 | 000 400 000 000 | 400 400 | 0000 |
| 778* | 778. 0 0. 178. 0 0. | 778 0 0 178 0 0 0 0 | 279* 0 0* 279* 0 0* | 778* 0 0* 778* 0 0 0* | 400 400 400 600 400 600 | 778 |
| 278. 278. 0 0 | 378 0 0 378 278 0 0 | 378 0 0 478 378 0 0 | 678 0 0 0 278 0 0 0 | 874 875 875 875 875 875 875 | 00 00 00 00 00 00 00 00 00 00 00 00 00 | 278 0 0 0 278 0 0 |
| 17.067• 17.067• 17.067• 0.000• | 20.305 20.305 20.690 13.520 0.000 | 0.04 0.04 0.00 0.00 0.00 0.00 0.00 0.00 | 6.921 0.000 0.000 0.000 0.000 0.000 | 3.577* 0.000* 2.007* 0.000* | 21.625 0.000 0.000 0.000 0.000 0.000 | 7.280** |
| | ••• | ••• | · · · · · · | *** · · · | ••• | · · · · · · · · · · · · · · · · · · · |
| NO. EQ/DESCRP/PO YNDR 101+XA-207A +CARBONATE TOWER + 1005JOHN DOE INC. | *MEAK ABSORBER *MEAK ABSORBER * 1032JOHN DOE INC. 103*XA-215 *STRONG ABSORBER * 1032MANUFACTURER | 104.XA-230-3 •SULFUR STRIPPER • 1032JOHN DGE INC. 105.XC-208 • AIR BLOWER • 1045MANUFACTURER | *SEC FILT VACUUM PUMP* * 0 107*XC-219-9 *PRIM FILT VACUM PMP * | 109.XC-226-3 •FILTRATE EXHAUST F • 1035ABC COMPANY 110.XC-229-2 •NEUT EXHAUST FAN • 1035ABC COMPANY | *EVAP VACUUM SYS *EVAP VACUUM SYS * 0 112*XC-236-4 *VACUUM EJECT SYS * 0 | 113.XE-207-3 •CARBONATE LIG COCLER• • 1006ABC COMPANY 114.XE-207-9 •CARBONATE LIG COCLER• |

+++MILESTONE EXCEPTION REPORT+++

| NO. EQ/DESCRP/PO VNDR | | CN/CP/CF AWARD DLVRY ISTRT ICOMP DEBUG S CMT/CP CMT/NET FPNUM HOL DATE 06/02/78 | NWARD C | LVRY | ISTRI | ICOMP | DEBUG | S CMT | 0 d0/ | MT/NET | FPNUM | 턴 | DATE | 06/02/78 |
|---|-----|---|---------|------|-------|-------|-------|-------------|-------|--|-------|------|------|----------|
| 1150XE-214-3 WEAK AQUA COOLER O 1008ABC COMPANY | ••• | | 1277 | 778* | 1278 | 1278 | 000 | VEAR SAR | FERM | 3.400* 278* 778* 1278* 1278* 0 0* 3.400* 1277* 0 0* 0 0* 0 0*NEAR TERM SCHEDULED DELIVERY 0.000* 0 0* 0 0* 179* 0 0*5555 | DELI | VERY | | |

PROJ 5752222 TEST CASE PLANT

+++MILESTONE EXCEPTION REPORT+++

| 06/02/78 | | | | | | | |
|---|---|--|--|--|--|---|---|
| DATE | | | | | | | |
| HOL | | RANSF | | RANSF | MOS | | RANSF |
| CN/CP/CF REHAB ISTRT ICOMP TRNSF DEBUG S CMT/CP CMT/NET FPNUM | e 0.000 | 679*FIELD CONSTRUCTED 0 0*PRIORITY INSTAL COMPL TRANSF 0 0*55555 6.721 | e 0.000 | 679+FIELD CONSTRUCTED 0 0+PRIORITY INSTAL COMPL TRANSF 0 0*55555 0.000 | 0 0*ITEM TO BE DELETED FROM SOW 0 0*REHAB NOT SCHEDULED 0 0* 0 | TRANSFER 0.000 | 0 0*INSTALL DELAY DUE TO SNOW 0 0*PRIORITY INSTAL COMPL TRANSF 0 0* 0 |
| /CP CMT/ | FAST OU | CONSTRU ITY INS | PAST DU | CONSTRU | TO BE DE NOT SCH | SCHEDCE | LL DELAY ITY INS |
| BUG S CMT | 679* 0 0*REHAB FAST DUE 0 0*55555 | 679*FIELD CONSTRUCTED 0 0*PRIORITY INSTAL 0 0*55555 6.7 | 0 0* 0 0*REHAB PAST DUE 0 0* | 679*FIELD CONSTRUCTED 0 0*PRIORITY INSTAL 0 0*55555 0.00 | 0 0*ITEM TO BE DELETED 0 0*REHAB NOT SCHEDULED 0 0* 0 0.000 | 0 0*CRIT SCHEDCE TRANSFER 0 0*C 0 0.000 | 0 0+1NSTA 0 0+PRIOR 0 0+ |
| NSF DE | 379* 6 0 0* 6 679* 6 | 479* 6 0 0* 6 679* 6 | | 479* 6 0 0* 0 679* 0 | *** | | 100 |
| COMP TE | 279. | ••• | 578* 1178* 1178* 1178* 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 000 | 000 | 578+ 1178+ 1278+ 1278+ 177+ 1277+ 578+ 0 0+ 0 0+ 0 0+ 0 0+ 179+ | 000 |
| STRT | 379* 0 0* 0 0* | * * * * | 1178* | 000 | *** | 578* 1178* 1177* 1277* 0 0* 0 0* | 1277* |
| REHAB 1 | 378 | 1277 • 0 0 • | 578 | 478* 178* 0 0 | • • • • | - | .690* 0 0* 0 0* .691* 1277* .691* 0 0* 0 0* |
| CN/CP/CF F | .908 | 9.907* 9.873* 9.873* | 0.000 | .869* .869* | .000.0 | .325* | .690. • 691. • 691. |
| | • • • | • • • | • • • | • • • | • • • | • • • | • • • |
| VNOR | PUMPS | INC | | PUMPS | | | EATER |
| NO. EQ/DESCRP/PO VNDR | 202*XP-514-2A- *CHILLED WATER PUMPS * 0 | 204+XD-601 +COOLING TOWER + 1000REPAIRS INC | 206•XA-603 • AIR DRYER • 0 | 207*XP-601-2A- *COOLING TOWER PUMPS * 1000REPAIRS INC | 208+XS-601-3 +SAND FILTER | 209*XT-602-2 *AIR RECEIVER * 1050IN HOUSE | 210+XE-701-4 *AMM NITRATE HEATER * 1050IN HOUSE |
| | | | | | | | |

APPENDIX F
SPECIAL REPORTS

Special Reports

The Special Report format is the same as the SDR format except line 3 which is:

+++ SPECIAL REPORTS SORTED BY XXX/YYY +++

where XXX is the category selected (NET, PO, etc) and YYY is the restriction selected (ALL, AS, etc).

The items are listed in order of XXX and grouped by profile number. If YYY is not ALL, only the items corresponding to the restriction selected will be listed.

The computer generated comments are the same as the Milestone Exception Report (see Appendix E).

+++ SPECIAL REPORTS SORTED BY VND/AA +++

| FPNUM HOL DATE 06/02/7 | DELIVERY | DELIVERY | DELIVERY | DELIVERY | DELÍVERY | DELIVERY CCP TCM005 | OMPLETE | DULED DELIVERY 7.396ECP TCP002 | DULED DELIVERY 9.428ECP TCP002 | DUE TO SNOW . | DULED DELIVERY |
|--|--|--|--|--|---|--|--|---|---|---|--------------------------------------|
| | 9.000 0.000 0.000 0.000 | 9. 0.NEAR TERM SCHEDULED 0.000 | 9.000 0.000 0.000 | 9* 0*NEAR TERM SCHEDULED 0*55555 0.000 | 0+ 0+NEAR TERM SCHEDULED 0+55555 | 0.* 0.*NEAR TERM SCHEDULED DELIVERY 0.* 0 10.215ECP TCM005 | 0. 0.CRIT SCHEDINSTALL COMPLETE 0.12345 18.327 | 0* 0*NEAR TERM SCHEDULED DELIVERY 0* 0 7.396ECP TCP00 | TERM SCHE | DELAY | 9+ 0+NEAR TERM SCHEDULED DELIVERY |
| AWARD DLVRY ISTRT ICOMP DEBUG S CMT/CP CMT/NET | 579* 679* 0 0* 0 0*NEA! 579* 0 0* | 479* 679* 0 0* 0 0*NEAL 579* 0 0* | 1278* 679* 0 0* 0 0*NEAF 179* 0 0*555 | 1278* 679* 0 0* 0 0*NEAF 179* 0 0*555 | 1278* 0 0* 0 0* 0 0*NEAR 179* 0 0*555 | 279+ 0 0+ 0 0+ 0 0+NEAF 579+ 0 0+ | 479* 0 0* 0 0* 0 0*CRI 579* 0 0*1234 | 579* 0 0* 0 0* 0 0*NEAR 579* 0 0* | 479* 0 0* 0 0* 0 0*NEAR 579* 0 0*12345 | 379+ 679+INSTALL 0 0+ 0 0+ 579+ 0 0+ 0 | 579* 679* 0 0* 0 0*NEAR |
| VRY ISTRT I | 778* 579* 0 0* 0 0* 0 0* 0 0* | 778* 479* 0 0* 0 0* 0 0* 0 0* | 778* 1278* 0 0* 0 0* 0 0* 0 0* | 778* 1278* 0 0* 0 0* 0 0* 0 0* | 778* 1278* 0 0* 0 0* 0 0* 0 0* | 778* 279* 0 0* 0 0* 0 0* 0 0* | 778* 479* 478* 578* 0 0* 0 0* | 778* 579* 0 0* 0 0* 0 0* 0 0* | 778* 479* 0 0* 0 0* 0 0* 0 0* | 1278+ 379+ 478+ 0 0+ 0 0+ 0 0+ | 778* 579* |
| | 3.577* 478* 3.577* 378* 0.000* 0 0* | 2.007* 478* 2.007* 378* 0.000* 0 0* | 7.280* 278* 7.280* 1277* 0.000* 0 0* | 7.280* 278* 7.280* 278* 0.000* 0 0* | 3.400* 278* 3.400* 1277* 0.000* 0 0* | 17.067* 278* 17.067* 278* 0.000* 0 0* | 20.305* 378* 20.305* 1177* 20.690* 0 0* | 10.410* 378* 10.410* 278* 0.000* 0 0* | 3.520* 378* 3.520* 278* 0.000* 0 0* | .750* 478* .750* 1277* .750* 0 0* | 2.114 478 |
| INDR CN/CP/CF | FAN | ••• | OLER. | OLER. | ••• | ••• | NC. • • 20 | | | JECT. | 2.114 |
| NO. EQ/DESCRP/PO VN | 109*XC-226-3 *FILTRATE EXHAUST * 1035 ABC COMPAY | 110+XC-229-2 +NEUT EXHAUST FAN + 1035 ABC COMPAY | 113+XE-207-3 +CARBONATE LIG CO + 1006 ABC COMPAY | 114.XE-207-9 *CARBONATE LIQ CO * 1006 ABC COMPAY | *WEAK AQUA COOLER * 1006 ABC COMPAY | +CARBONATE TOWER + 1005 JOHN DOE N | 102+XA-214 •WEAK ABSORBER • 1032 JOHN DOE | 104 • XA-230-3 • SULFUR STRIPPER • 1032 JOHN DOE N | 103+XA-215 +STRONG ABSORBER + 1032 MANUFACTUE | 108+XC-219-11 +FILTR TNK CGZ IN + 1010 MANUFACTUE | 105+XC-208 +AIR BLOWER |

PROJ 5752222 TEST CASE PLANT

+++ SPECIAL REPORTS SORTED BY VND/AA +++

| NO. EQ/DESCRP/PO VNDR | CN/CP/CF | REHAB | STRT | COMP | TRNSF D | CN/CP/CF REHAB ISTRT ICOMP TRNSF DEBUG S CMT/CP CMT/NET FPNUM HOL DATE 06/02/78 |
|------------------------|-------------|-----------------------------|-------|-------|---------|---|
| 205•XK-602 | .321• | | 1078* | 1078+ | 1078* | 478* 1078* 1078* 1078* 479*INSTALL DELAY DUE TO SNOW |
| *AIR COMPRESSOR . | .305* | | 278* | 000 | 000 | *0 0 |
| . 1000 FIX IT UP . | .305. | | *0 0 | 0 0 | 179* | 0 0* 0 0.000ECP TCM005 |
| 201+XJ-514 | 1.215* | 378* | 279* | 279. | 379* | 679+INSTALL DELAY DUE TO SNOW |
| *REFRIGERATION SYSTEM* | 1.213* | | 478* | 0 | | |
| • 1111 FIX IT UP • | 1.213* | | *0 0 | | | |
| | .325* | 578* | 1178* | 1278+ | 1278* | |
| *AIR RECEIVER * | .325* | .325* 1177* 1277* 578* 0 0* | 1277* | 578 | *0 0 | |
| • 1050 IN HOUSE • | .325* | • | 0 0 | • | 179* | |
| 210+XE-701-4 | *069. | 00 | 0 0 | | 000 | 0 0+INSTALL DELAY DUE TO SNOW |
| *AMM NITRATE HEATER . | *169. | 1177* | 1277* | • 0 0 | 0 0 | |
| • 1050 IN HOUSE • | .691 | .691* 0 0* 0 0* | 0 0 | | 119* | |
| 203+XT-514-3 | 1.516* | 378* | 379* | 379* | 379* | |
| *CHILL WATER EXP TANK* | 1.704* | | | | | *00 |
| + 1111 REPAIRS IC . | 1.704* | | • 0 0 | • 0 0 | | |
| 207*XP-601-2A- | .871* | 478* | *0 0 | 0 | | |
| .COOLING TOWER PUMPS . | *698 | | 000 | 0 | | |
| . 1000 REPAIRS IC . | *698 | | *0 0 | • 0 0 | | |
| 204+XD-601 | 9.907* 478* | 478* | 0 0 | 0 | 419* | |
| .COOLING TOWER . | 9.873* | 1277+ | *0 0 | • 0 0 | • 0 0 | O OPPRIORITY INSTAL COMPL TRANSF |
| 1000 REPAIRS 1C . | 9.873* | • | 000 | • | 679* | |

+++ SPECIAL REPORTS SORTED BY CP /AA +++

| 108*XC-219-11 ********************************** | 1.750* | | .070. | 370. | | | | | |
|--|---------|-------|-------|-------|-------|---|------------------------------------|-----------|--|
| | 1.750* | 1277* | 478* | | 0 0 0 | 0 00 00 00 00 00 00 00 00 00 00 00 00 0 | 679*INSTALL DELAY DUE TO SNOW 0 0* | | |
| * 1010 MANUFACTOER * | 1./50 | • | 5 | | *6/C | | 0.000 0 | 6000 | |
| • | 2.007 | | 778* | 479 | 479* | 679• | | , | |
| * 1035 ABC COMPAY . | 0.000 | *000 | * | | 579* | 0 0+0 0 | 0 00.00 | | |
| • | 2.114* | 478* | 778* | 579* | 579* | •649 | | | |
| *AIR BLOWER . | 2.114* | 378* | *0 | 00 | *0 0 | O O+NEAR TER | O O+NEAR TERM SCHEDULED DELIVERY | VERY | |
| * 1045 MANUFACTUER * | 0.000 | | *0 0 | • 0 0 | 2464 | 0 ••0 0 | 0.000ECP TCM005 | CMOOS | |
| • | 3.400* | | 778* | 1278+ | 1278+ | •0 0 | | | |
| COOLER . | 3.400* | 1277* | *0 0 | • | 000 | | SCHE | VERY | |
| * 1006 ABC COMPAY . | .000* | | *0 0 | 0 0 | 179* | | 0.000 | | |
| • | 3.577* | 478* | 778* | 579+ | 579* | •649 | | | |
| *FILTRATE EXHAUST FAN* | 3.577* | | *0 0 | • 0 | *00 | O O*NEAR TER | O*NEAR TERM SCHEDULED DELIVERY | VERY | |
| * 1035 ABC COMPAY * | 0.000 | | *0 0 | • 0 0 | \$23 | 0 00 | | | |
| • | 7.280* | 278* | 778* | 1278. | 1278* | 679* | | | |
| LIO COOLER. | 7.280* | - | *0 0 | 000 | 000 | O O+NEAR TERM | | VERY | |
| COMPAY | .000* | | *0 0 | • 0 0 | 179* | 0 0+55555 | 0.000 | | |
| • | 7.280* | 278* | 778* | 1278* | 1278* | *629 | | | |
| LIO COOLER. | 7.280* | | *0 0 | • | *0 0 | O O+NEAR TERM | A SCHEDULED DELIVERY | VERY | |
| COMPAY | •000.0 | | *0 0 | 0 0 | 179* | | 0.000 | | |
| • | 10.410* | 378* | 778* | | 579* | | | | |
| *SULFUR STRIPPER * | 10.410* | 278* | | | 0 0 | EAR | A SCHEDULED DELIVERY | VERY | |
| DOE NC | *000.0 | 0 0 | *0 0 | • | 24 | 0 *0 0 | 7.396ECP TC | C D O O O | |
| • 40000 000 | 13.520+ | | 778* | | 44. | | | | |
| +STRONG ABSORBER + | 13.520* | 27 | *0 0 | | *0 | O O-NEAR TERM | A SCHEDULED DELIVERY | VERY | |
| * 1032 MANUFACTUER * | 0.000 | | *0 | • | 579* | 0 0+12345 | 9.428ECP TC | CP002 | |
| • | 17.067* | 278* | 778* | 279* | 279* | •0 0 | | | |
| +CARBONATE TOWER + | 17.067* | 278* | *0 0 | 000 | • 0 0 | | A SCHEDULED DELIV | VERY | |
| • 1005 JOHN DOE NC. • | •000.0 | 0 0 | *0 0 | • | \$629 | | 10.215ECP TCM005 | CMOOS | |
| • | 20.305* | 378* | 778* | 419* | 419* | •0 0 | | | |
| .WEAK ABSORBER . | 20.305* | - | 478* | 578* | 000 | | 0+CRIT SCHEDINSTALL COMPLETE | 7 | |
| . 1032 JOHN DOE NC | 20.690* | | *0 0 | • | 579* | | 18.327 | | |

+++ SPECIAL REPORTS SORTED BY CP /AA +++

| NO. EQ/DESCRP/PO VNDR | CN/CP/CF | REHAB I | STRT 1 | COMP T | RNSF D | CN/CP/CF REHAB ISTRT ICOMP TRNSF DEBUG S CMT/CP CMT/NET FPNUM HOL DATE 06/02/78 |
|-------------------------------------|----------|-------------------|------------------------|--------|------------------------|---|
| 205•XK-602 | .321* | | 1078* | 1078 | 478* 1078* 1078* 1078* | 479*INSTALL DELAY DUE TO SNOW |
| • 1000 FIX IT UP | .305* | | *0 | • | 179* | 0 0. 0 0.000ECP TCM005 |
| 209*XT-602-2 | • .325• | 578* | 578* 1178* 1278* 1278* | 1278+ | 1278* | |
| *AIR RECEIVER * 1050 IN HOUSE | .325* | .325* 1177* 1277* | 1277* | 578* | 179* | 0 0.CRIT SCHEDCE TRANSFER 0 0. 0 0.000 |
| 210*XE-701-4 *AMM NITRATE HEATER | *069. | 1177* | 1277* | 00 | 00 | O 0*INSTALL DELAY DUE TO SNOW O 0*PRIORITY INSTAL COMPL TRANSF |
| | •169. | *0 0 *0 0 *169. | * | • | 179* | |
| 207 * XP-601-2A- | * .871* | | *0 | 0 | 4419* | |
| . 1000 REPAIRS IC | *698· | 178* | * * | • • | *629 | 0 0*PRIORITY INSTAL COMPL TRANSF 0 0*55555 0.000 |
| 201 • XJ-514 | | | 279* | 279* | 379* | |
| *REFRIGERATION SYSTEM* | 1.213* | 478* | 478* | • • | 0 0 679* | 0 0*55555 0.000ECP TCP002 |
| 203+XT-514-3 | . 1.516* | 378* | 379* | 379+ | 379* | |
| + 1111 DEDATOS IC + | | 478* | 000 | 000 | 679 | 0 0* 0 0*55555 0 0000FCB TCB002 |
| THE METALING TO | | | 5 | | | |
| 204+XD-601 | 9.907* | 478* | 000 | 0 | 4479* | |
| . 1000 REPAIRS IC | 9.873* | 9.873* 1277* | * * | | | 0 0*PRIORITY INSTAL COMPL TRANSF 0 0*55555 6.721 |

+++ SPECIAL REPORTS SORTED BY HOL/SEL +++

| NO. EQ/DESCRP/PO VNDR CN/CP/CF AWARD DLVRY ISTRT ICOMP DEBUG S CMT/CP CMT/NET FPNUM HOL DATE 06/02/7 | _ | CN/CP/CF | AWARD (| LVRY 1 | STRT | ICOMP D | EBUG S | CMT/C | P CMT | /NET | F PNUM | Hō. | DATE | 06/02/ |
|--|-----|---|---------|-------------|------|---------------------------------|--------|--------|--------|--------|-----------------|-------|------|--------|
| 108+XC-219-11 | • | 1.750* 478* 1278* 379* 379* 679*INSTALL DELAY DUE TO SNOW | 478 | 1278* | 379* | 379* | 679*1 | NSTALI | DELA | Y DUE | TO SNO | | | |
| + 1010 MANUFACTUER + | • | | 000 | * | • | 579* | • | G | | 0.00 | 0.000ECP TCM005 | CMOOS | | |
| 105+XC-208 | • | 2.114* | 478* | 778* | 579* | 2.114* 478* 778* 579* 579* 679* | 619 | | | | | | | |
| *AIR BLOWER | • | 2.114 | 378* | *0 | • | *0 0 | 2.00 | EAR TE | RM SCI | HEDULE | D DELT | VERY | | |
| . 1045 MANUFACTUER | • | •0000 | 000 | *0 | • | 579* | • | 0 | | 0.0 | OECP TO | CM005 | | |
| 101+XA-207A | • | 17.067* 278* 778* 279* 279* 0 0* | 278* | 778* | 279* | 279* | 0 0 | | | | | | | |
| *CARBONATE TOWER | • | 17.067 | 278* | * 0 0 | • | *0 0 | 2*0 | EAR TE | RM SC | HEDULE | D DELT | VERY | | |
| • 1005 JOHN DOE NC. | NC. | | 000 | • | • | 579* | • | 0 | | 10.21 | SECP TO | CM005 | | |

+++ SPECIAL REPORTS SORTED BY HOL/SEL +++

| NO. EQ/DESCRP/PO VNDR | | CN/CP/ | CF R | EHAB | ISTRI | ICOMP | TRNSF | DEBUG | S CMT | 43/ | CMT/ | NET | FPNU | I | 2 | DATE | CN/CP/CF REHAB ISTRI ICOMP TRNSF DEBUG S CMT/CP CMT/NET FPNUM HOL DATE 06/02/78 |
|-----------------------|-----|--------|------|------|-------|-------|--|-------|--------|-----|------|-----|------|-----------------|-----|------|---|
| 205+XK-602 | • | • | 321* | 478 | 1078* | 1078* | 1078* | 442 | INSTAL | 1 | ELAY | DUE | 10 S | MON | | | |
| * 1000 FIX IT UP | • • | | 305 | 0 0 | 0 0 | 00 | .305* 0 0* 0 0* 0 0* 0 0* 0 0* 0 0.000ECP TCM | 000 | • | | | 0.0 | DECP | 0.000ECP TCM005 | 500 | | |
| 210+XE-701-4 | • • | | *069 | 0 | 0 0 | 0 | .690* 0 0* 0 0* 0 0* 0 0* 0 0* 1NSTALL DELAY DUE TO SNOW | 0 | INSTAL | יר | ELAY | DUE | TO S | MON | | | |
| • 1050 IN HOUSE | • • | • | 691 | . 0 | 0 0 | 00 | 1700 | 0 0 | RIOR | 1 | INS | TAL | OMPL | TRA | NSF | | |

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19. KEY WORDS (continued)

Delivery Installation Interactive Monitoring

Transfer

Rehabilitation

20. Abstract (continued)

show milestone bar charts for each component item (equipment). The generated equipment status report provides the project's performance and current requirements/schedules for effective project planning and execution.

